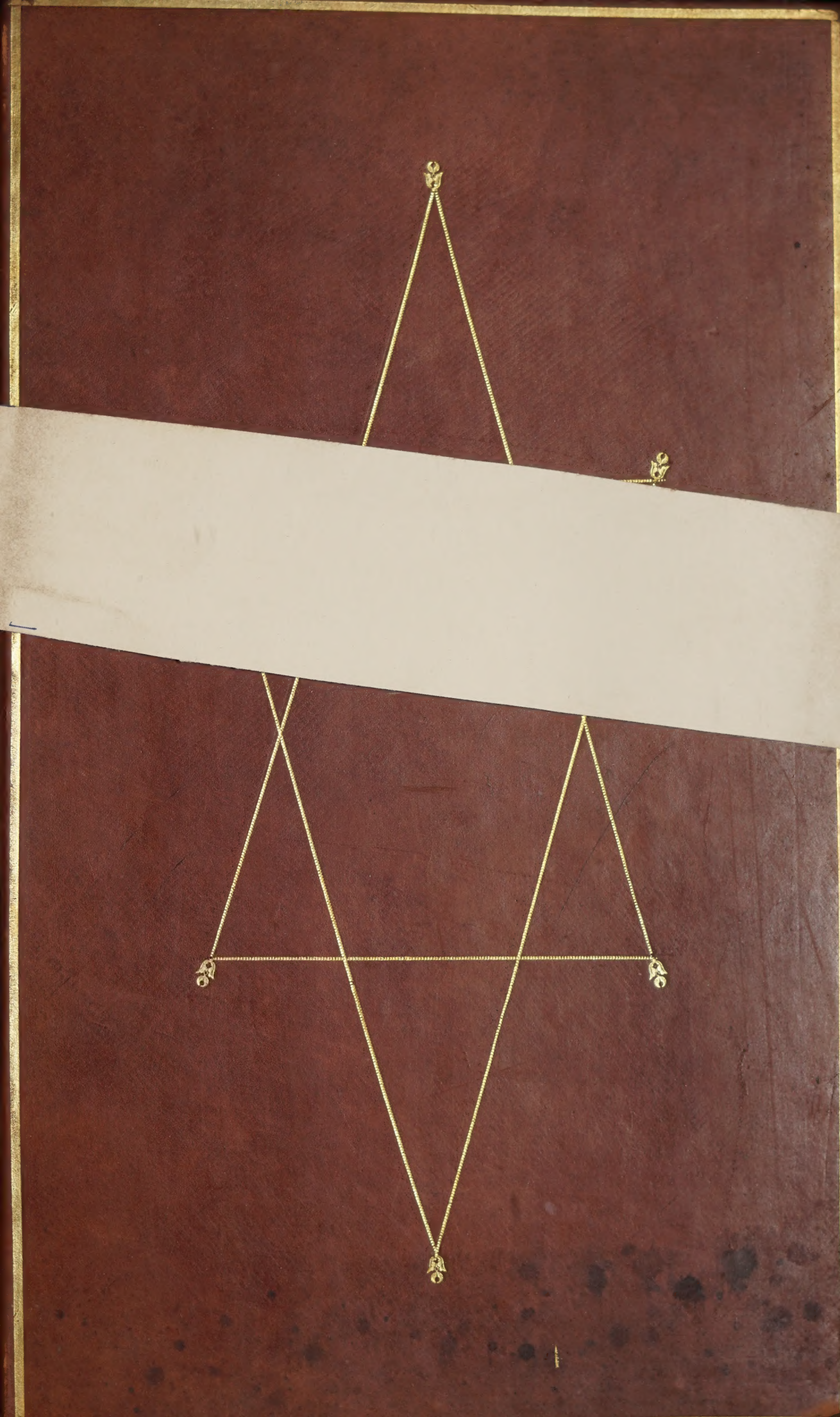


















Ledger 1842-1853

G-4218-E

Ledger

N. O. R. & Co.

56-31



















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Com



Dr *Sperm Oil Stock* Cr

|                |                  |                           |                                             |                  |
|----------------|------------------|---------------------------|---------------------------------------------|------------------|
| <i>Balance</i> | <i>13.254 89</i> | <i>1843</i><br><i>2nd</i> | <i>By Balance from Old %</i><br><i>p.t.</i> | <i>13.254 89</i> |
|----------------|------------------|---------------------------|---------------------------------------------|------------------|



D<sup>m</sup>

William T. Russell

D<sup>m</sup>

|      |                        |    |    |         |      |                    |    |     |         |
|------|------------------------|----|----|---------|------|--------------------|----|-----|---------|
| 1842 |                        |    |    |         | 1842 |                    |    |     |         |
| 8mo  | To I. Oil Stock        | 5  | 4  | 76      | 3mo  | By I. Oil Stock    | 1  | 30  | 96      |
| 9mo  | To Cash Account        | 6  | 96 | 08      | "    | ditto              | 5  | 11  | 08 11   |
| 10mo | " I. Oil Stock         | 8  | 2  | 00      | 8mo  | " Expense Ac       | 5  | 36  | 58      |
| 11mo | " Ditto                | 11 | 5  | 15      | "    | " I. Oil Stock     | "  | 32  | 60      |
| 12mo | " Ditto                | 15 | 10 | 20      | 1843 | By Expense Ac      | 21 | 102 | 23      |
| 1843 | " I. Oil stock at time | "  | "  | 75      | 1mo  | " ditto            | 24 | 5   | "       |
| 1mo  | " Ditto                | 17 | 3  | 30      | "    | By Phil. Brightman | 10 | 25  | 16 45   |
| "    | " Ditto                | 19 | "  | 70      | "    | " Andrew Haskin    | "  | 17  | "       |
| "    | " Ditto                | 22 | 3  | 25      | "    | " E. T. Hastings   | 29 | 11  | 31 10   |
| 2mo  | " Ditto                | 25 | "  | 70      | "    | " Sales of Paper   | 30 | "   | 43 0    |
| "    | " Commission Ac        | 26 | 42 | 09 3    | "    | " Expense Ac       | 32 | "   | 38 74   |
| "    | " Expense Ac           | 32 | 8  | 10      | "    | " Ditto            | "  | 34  | 17      |
| "    | " Outstanding Ac       | 33 | 10 | 76 17   | 3mo  | " Ditto            | 33 | "   | 43 74   |
| "    | " Balance to New Ac    |    |    | 1093097 | "    | " Cash Ac          | "  | 10  | 14 16   |
|      |                        |    |    |         | "    | " Profit & Loss    | "  | 30  | 89      |
|      |                        |    |    | 1256325 |      |                    |    |     | 1256325 |

1843

3mo

|                        |         |
|------------------------|---------|
| By Balance from Old Ac | 1093097 |
| " James L. Thompson    | 34 14 0 |



Dr<sup>m</sup>

Rowland R Crocker

Cr<sup>m</sup>

|                         |                 |                 |      |                         |         |                  |      |
|-------------------------|-----------------|-----------------|------|-------------------------|---------|------------------|------|
| 1842<br>3 <sup>mo</sup> | To I. Oil Stock | 1 <sup>44</sup> | 3 60 | 1843<br>1 <sup>mo</sup> | By Cash | 18 <sup>44</sup> | 8 60 |
| 7 <sup>mo</sup>         | " Ditto         | 8 <sup>44</sup> | 5 00 |                         |         |                  |      |
|                         |                 |                 | 8 60 |                         |         |                  | 8 60 |

Dr<sup>m</sup>

Marina Washburn

Cr<sup>m</sup>

|                         |                 |                  |        |                         |              |                  |        |
|-------------------------|-----------------|------------------|--------|-------------------------|--------------|------------------|--------|
| 1842<br>3 <sup>mo</sup> | To I. Oil Stock | 1 <sup>44</sup>  | 1 80   | 1843<br>1 <sup>mo</sup> | By Expense % | 21 <sup>44</sup> | 136 80 |
| 9 <sup>mo</sup>         | " Ditto         | 7 <sup>44</sup>  | 1 80   |                         |              |                  | 55 20  |
| 12 <sup>mo</sup>        | " Ditto         | 17 <sup>44</sup> | 1 60   |                         |              |                  | 81 60  |
| 1843<br>1 <sup>mo</sup> | To Cash         | 25 <sup>44</sup> | 30 "   |                         |              |                  |        |
| 2 <sup>mo</sup>         | " Outstanding % | 31               | 81 60  |                         |              |                  |        |
|                         |                 |                  | 136 80 |                         |              |                  | 136 80 |



D<sup>m</sup>

Bethiah Russell

5  
D<sup>m</sup>

|                  |                        |                  |      |                 |                               |                  |      |
|------------------|------------------------|------------------|------|-----------------|-------------------------------|------------------|------|
| 1842             |                        |                  |      | 1843            |                               |                  |      |
| 3 <sup>mo</sup>  | To S. Oil Stock        | 1 <sup>mo</sup>  | 1 80 | 1 <sup>mo</sup> | By Cash                       | 17 <sup>mo</sup> | 6 25 |
| 7 <sup>mo</sup>  | " ditto                | 3 <sup>mo</sup>  | 1 80 |                 |                               |                  |      |
| 9 <sup>mo</sup>  | " ditto                | 8 <sup>mo</sup>  | 1 00 |                 |                               |                  |      |
| 10 <sup>mo</sup> | " ditto                | 10 <sup>mo</sup> | 1 65 |                 |                               |                  |      |
|                  |                        |                  | 6 25 |                 |                               |                  | 6 25 |
| 1843             |                        |                  |      | 1843            |                               |                  |      |
| 1 <sup>mo</sup>  | To S. Oil Stock no one | 19 <sup>mo</sup> | " 80 | 2 <sup>mo</sup> | By Outstand f <sup>g</sup> 31 |                  | " 80 |

D<sup>m</sup>

Anna Colesworth

6<sup>m</sup>

|                 |                 |                 |       |                 |                 |                                 |       |
|-----------------|-----------------|-----------------|-------|-----------------|-----------------|---------------------------------|-------|
| 1842            |                 |                 |       | 1842            |                 |                                 |       |
| 4 <sup>mo</sup> | To S. Oil Stock | 1 <sup>mo</sup> | " 45  | 6 <sup>mo</sup> | By A J Clark    | 3 <sup>mo</sup>                 | 40 63 |
| 5 <sup>mo</sup> | " ditto         | 2 <sup>mo</sup> | 1 "   | 1843            | 2 <sup>mo</sup> | " Outstanding f <sup>g</sup> 30 | " 93  |
| 6 <sup>mo</sup> | " ditto         | 3 <sup>mo</sup> | 1 "   |                 |                 |                                 |       |
| 8 <sup>mo</sup> | " ditto         | 4 <sup>mo</sup> | 1 "   |                 |                 |                                 |       |
| "               | " Cash Ac       | "               | 38 11 |                 |                 |                                 |       |
|                 |                 |                 | 41 56 |                 |                 |                                 | 41 56 |
|                 |                 |                 | 92    |                 |                 |                                 |       |



Dr<sup>m</sup>

Joseph Grinnell

Cr<sup>m</sup>

|                     |                  |    |       |              |                                |       |
|---------------------|------------------|----|-------|--------------|--------------------------------|-------|
| 1842<br>4 mo        | To S. Oil Stock. | 15 | 31 05 | 1843<br>2 mo | By Outstanding <sup>2</sup> 30 | 37 33 |
| 1840<br>1843<br>Emo | " ditto          | 9  | 3 75  | 3480         |                                |       |
|                     | Stock n two      | 29 | 2 33  |              |                                |       |
|                     |                  |    | 37 33 |              |                                | 37 33 |

Dr<sup>m</sup>

Grinnell Minturn & Co of New York

Cr<sup>m</sup>

|              |                        |    |          |              |                        |    |          |
|--------------|------------------------|----|----------|--------------|------------------------|----|----------|
| 1842<br>3 mo | To S. Oil Stock        | 15 | 94 95    | 1842<br>8 mo | By Cash                | 4  | 94 95    |
| 18 mo        | " Banque Hope & Owners | 13 | 7740 90  | 18 mo        | " Banque Hope & Owners | 14 | 7968 45  |
| "            | " T. A. R. Nye         | "  | 11523 38 | 18 mo        | " T. A. R. Nye         | 13 | 11523 38 |
| "            | " Francis Tripp        | "  | 18 75    |              |                        |    |          |
| "            | " Central Wharf        | "  | 18 00    |              |                        |    |          |
| "            | " Coms A/c             | "  | 190 80   | 19088        |                        |    |          |
|              |                        |    | 19586 78 |              |                        |    | 19586 78 |



D<sup>m</sup>

A. H. Leubury H<sup>c</sup>

7  
D<sup>m</sup>

|                  |                             |    |        |                 |                     |        |
|------------------|-----------------------------|----|--------|-----------------|---------------------|--------|
| 1842             |                             |    |        | 1843            |                     |        |
| 4 <sup>mo</sup>  | To S. Oil Stock             | 1  | 22 40  | 2 <sup>mo</sup> | By Outstanding % 30 | 248 84 |
| 8 <sup>mo</sup>  | To ditto                    | 5  | 109 12 |                 |                     |        |
| 12 <sup>mo</sup> | To Stock n <sup>o</sup> two | 16 | 71 30  |                 |                     |        |
| 1843             |                             | 20 | 45 82  | 248 84          |                     |        |
| 1 <sup>mo</sup>  | " ditto                     |    |        |                 |                     |        |
|                  |                             |    | 248 84 |                 |                     | 248 84 |

Barge Hope<sup>rs</sup> Owners

|                  |                         |    |          |                  |                      |             |
|------------------|-------------------------|----|----------|------------------|----------------------|-------------|
| 1842             |                         |    |          | 1842             |                      |             |
| 12 <sup>mo</sup> | To Grinnell Minton & Co | 14 | 77 40 90 | 11 <sup>mo</sup> | By Grinnell M. & Co. | 13 77 40 90 |
|                  |                         |    |          | 1843             | By Cash              | 27 227 33   |
|                  |                         |    | 7968 45  |                  |                      | 7968 45     |



Dr

Cash Account

Cr

|                         |                |    |    |    |                              |    |    |
|-------------------------|----------------|----|----|----|------------------------------|----|----|
| 1842<br>3 <sup>mo</sup> | To Sundry A/c. | 14 | 47 | 41 | By Amt carried to<br>page 22 | 47 | 41 |
|-------------------------|----------------|----|----|----|------------------------------|----|----|

| Francis Trippe          |                |     |               | Cr                      |               |    |               |
|-------------------------|----------------|-----|---------------|-------------------------|---------------|----|---------------|
| 1843<br>2 <sup>mo</sup> | To Outstanding | 110 | 75            | 1842<br>1 <sup>mo</sup> | By G. M. & Co | 13 | 18 75         |
|                         |                |     |               | 1843<br>2 <sup>mo</sup> | By Expense &c | 26 | 95            |
|                         |                |     |               |                         |               |    | 110 75        |
|                         |                |     | <u>110 75</u> |                         |               |    | <u>110 75</u> |



D<sup>m</sup>

## Ship Brighton &amp; Owners

9  
C<sup>m</sup>

|                 |                  |                  |       |                 |            |                  |       |
|-----------------|------------------|------------------|-------|-----------------|------------|------------------|-------|
| 1843            |                  |                  |       | 1842            |            |                  |       |
| 2 <sup>mo</sup> | To W. J. Russell | 2 <sup>1/2</sup> | 16 45 | 3 <sup>mo</sup> | By Cash Ac | 1 <sup>1/2</sup> | 16 45 |

D<sup>m</sup>

## Grace Church

C<sup>m</sup>

|                 |                 |                  |      |                 |         |                  |      |
|-----------------|-----------------|------------------|------|-----------------|---------|------------------|------|
| 1842            |                 |                  |      | 1842            |         |                  |      |
| 3 <sup>mo</sup> | To S. Oil Stock | 1 <sup>1/2</sup> | " 95 | 5 <sup>mo</sup> | By Cash | 2 <sup>1/2</sup> | 2 85 |
| 4 <sup>mo</sup> | " ditto         | 2 <sup>1/2</sup> | " 95 |                 |         |                  |      |
| "               | " ditto         | " 1/2            | " 95 |                 |         |                  |      |
|                 |                 |                  | 2 85 |                 |         |                  | 2 85 |



Dr<sup>m</sup>

Abisha Clark

Cr<sup>m</sup>

|                         |                  |                 |     |    |                         |               |                 |     |    |
|-------------------------|------------------|-----------------|-----|----|-------------------------|---------------|-----------------|-----|----|
| 1842<br>4 <sup>mo</sup> | To Cash          | 1 <sup>mo</sup> | 10  | 0  | 1842<br>9 <sup>mo</sup> | By Expense Ac | 6 <sup>mo</sup> | 139 | 33 |
| 7 <sup>mo</sup>         | " Mr Colesworthy | 3 <sup>mo</sup> | 40  | 63 |                         |               |                 |     |    |
| 9 <sup>mo</sup>         | " Cash           | 6 <sup>mo</sup> | 88  | 70 |                         |               |                 |     |    |
|                         |                  |                 | 139 | 33 |                         |               |                 | 139 | 33 |

|                          |                                   |                          |          |
|--------------------------|-----------------------------------|--------------------------|----------|
| Dr                       | Ship Canton <sup>and</sup> Owners | Cr                       |          |
| 1842<br>10 <sup>mo</sup> | To Cash Account                   | 11 24 36                 |          |
|                          |                                   | 1842<br>12 <sup>mo</sup> |          |
|                          |                                   | By Cash                  | 14 24 36 |



D<sup>m</sup>

## Cash Account

11  
L<sup>m</sup>

|                        |                        |                 |                |                        |                   |                 |        |
|------------------------|------------------------|-----------------|----------------|------------------------|-------------------|-----------------|--------|
| 1842<br>4 <sup>m</sup> | To S. Oil Stock        | 2 <sup>m</sup>  | 16 40          | 1842<br>4 <sup>m</sup> | By A. T. Clark    | 1 <sup>m</sup>  | 10 .   |
| "                      | " Sundry A/c           | "               | 6 85           | 6 <sup>m</sup>         | " Sundry A/c      | 3 <sup>m</sup>  | 238 81 |
| 6 <sup>m</sup>         | " ditto                | 3 <sup>m</sup>  | 2 70           | 8 <sup>m</sup>         | " ditto           | 4 <sup>m</sup>  | 444 11 |
| "                      | " ditto                | 4 <sup>m</sup>  | 281 17         | "                      | " Mr. Colisworthy | "               | 38 11  |
| 8 <sup>m</sup>         | " ditto                | "               | " 80           | "                      | " Labour A/c      | 5 <sup>m</sup>  | 38 24  |
| "                      | " S. Oil Stock         | 5 <sup>m</sup>  | 208 58         | 9 <sup>m</sup>         | " A. T. Clark     | 6 <sup>m</sup>  | 88 70  |
| 9 <sup>m</sup>         | " Sundry A/c           | 7 <sup>m</sup>  | 2 60           | "                      | " Sundry A/c      | 6 <sup>m</sup>  | 17 94  |
| 10 <sup>m</sup>        | " Sperm Oil Stock      | 8 <sup>m</sup>  | 8 06           | 9 <sup>m</sup>         | " ditto           | 8 <sup>m</sup>  | 47 19  |
| 10 <sup>m</sup>        | " Sundry A/c           | 9 <sup>m</sup>  | 121 01         | 11 <sup>m</sup>        | " Expense A/c     | 9 <sup>m</sup>  | " 60   |
| 11 <sup>m</sup>        | " Sp. Oil Stock A/c    | 11 <sup>m</sup> | 75 "           | "                      | " Sundry A/c      | 10 <sup>m</sup> | 79 74  |
| 12 <sup>m</sup>        | " N. T. A. Society     | 13 <sup>m</sup> | 3 90           | "                      | " Labor A/c       | 10 <sup>m</sup> | 14 52  |
| "                      | " Ship Canton & Owners | 14 <sup>m</sup> | 24 36          | "                      | " ditto           | 11 <sup>m</sup> | 12 47  |
| "                      | " Limcon Bailey        | 15 <sup>m</sup> | 2 55           | "                      | " Expense A/c     | 12 <sup>m</sup> | " 32   |
| "                      | " E. Peabody           | 16 <sup>m</sup> | 1 80           | "                      | " Labor A/c       | 12 <sup>m</sup> | 17 00  |
| "                      | " J. H. Morrison       | "               | 4 25           | 12 <sup>m</sup>        | " Sundry A/c      | 14 <sup>m</sup> | 12 33  |
| 1843<br>1 <sup>m</sup> | " Sarah Richardson     | 17 <sup>m</sup> | 5 95           | "                      | " ditto           | "               | 11 28  |
| "                      | To Sundry A/c          | "               | 111 29         | "                      | " Expense %c      | 16 <sup>m</sup> | " 37   |
| "                      | " George Tappan        | 19 <sup>m</sup> | 3 80           | 1843<br>1 <sup>m</sup> | " Ditto           | "               | " 37   |
| "                      | To Sundry A/c          | "               | 2 16           | "                      | " Ditto           | 17 <sup>m</sup> | 5 14   |
| "                      | " Ditto                | 20 <sup>m</sup> | 34 60          | "                      | " Ditto           | 18 <sup>m</sup> | 53 43  |
| "                      | " Storage %c           | 21 <sup>m</sup> | 10 26          | "                      | " Ditto           | "               | 1 33   |
| "                      | " Mrs. Henry Clifford  | "               | 6 20           | By Cash %c             | "                 | "               | 75     |
| "                      | " Sundry A/c           | 22 <sup>m</sup> | 37 13          | By Sundry A/c          | 19 <sup>m</sup>   | 33 04           |        |
| 2 <sup>m</sup>         | " Susil Bassett        | 23 <sup>m</sup> | 13 50          | " Labor %c             | 20 <sup>m</sup>   | 15 "            |        |
| "                      | " Alfred Kempton       | 24 <sup>m</sup> | 3 40           | " Expense %c           | "                 | 2 "             |        |
| "                      | To Balance to new %c   |                 | 1530 25        | By Labor %c            | 21 <sup>m</sup>   | 7 25            |        |
|                        | (page 56)              |                 | "              | By Expense %c          | "                 | " 54            |        |
|                        |                        |                 | "              | By ditto               | "                 | " 38            |        |
|                        |                        |                 | "              | By Labor %c            | "                 | " 87            |        |
|                        |                        |                 | "              | By B. F. Coombs        | "                 | 16 45           |        |
|                        |                        |                 | "              | By Expense %c          | "                 | " 50            |        |
|                        |                        |                 | "              | " Ditto                | 22 <sup>m</sup>   | 11 37           |        |
|                        |                        |                 | 2 <sup>m</sup> | " Sundry A/c           | 23 <sup>m</sup>   | 5 07            |        |
|                        |                        |                 | 2 <sup>m</sup> | " Labor %c             | 23 <sup>m</sup>   | 3 50            |        |
|                        |                        |                 | "              | " Benj. Faste          | 23 <sup>m</sup>   | 5 20            |        |
|                        |                        |                 | "              | " Expense %c           | 24 <sup>m</sup>   | 6 29            |        |
|                        |                        |                 | "              | " ditto                | "                 | 2 57            |        |
|                        |                        |                 | "              | " Cash %c              | "                 | " 87            |        |
|                        |                        |                 | "              | " Expense %c           | "                 | 6 "             |        |
|                        |                        |                 | "              | " Rodney Howland       | 25 <sup>m</sup>   | 16 .            |        |
|                        |                        |                 | "              | " Sundry A/c           | "                 | 31 "            |        |
|                        |                        |                 | "              | " Expense %c           | 26 <sup>m</sup>   | 165 85          |        |
|                        |                        |                 |                | (omit page 56)         |                   | 1494 32         |        |
|                        |                        |                 | 1494 32        |                        |                   |                 |        |



D<sup>m</sup>

Bills Payable

C<sup>m</sup>

|                         |            |   |     |    |                         |                 |   |     |    |
|-------------------------|------------|---|-----|----|-------------------------|-----------------|---|-----|----|
| 1842<br>8 <sup>mo</sup> | To Cash Ac | 4 | 250 | 74 | 1842<br>3 <sup>mo</sup> | By L. Oil Stock | 1 | 250 | 74 |
|-------------------------|------------|---|-----|----|-------------------------|-----------------|---|-----|----|



D<sup>m</sup>

Alfred Kempton

10  
L<sup>m</sup>

|                 |                 |                 |      |                 |         |                  |      |
|-----------------|-----------------|-----------------|------|-----------------|---------|------------------|------|
| 1842            |                 |                 |      | 1842            |         |                  |      |
| 4 <sup>mo</sup> | To S. Oil Stock | 2 <sup>mo</sup> | 1 80 | 6 <sup>mo</sup> | By Cash | 3 <sup>mo</sup>  | 1 80 |
| 7 <sup>mo</sup> | To S. Oil Stock | 3 <sup>mo</sup> | 1 80 | 1843            |         |                  |      |
| 9 <sup>mo</sup> | To Ditto        | 6 <sup>mo</sup> | 1 60 | Dr              | By Cash | 24 <sup>mo</sup> | 3 40 |
|                 |                 |                 | 3 40 |                 |         |                  | 3 40 |

D<sup>m</sup>

Charles H. Warren

C<sup>m</sup>

|                 |                 |                  |       |      |                     |  |       |
|-----------------|-----------------|------------------|-------|------|---------------------|--|-------|
| 1842            |                 |                  |       | 1843 |                     |  |       |
| 4 <sup>mo</sup> | To S. Oil Stock | 2 <sup>mo</sup>  | 7 20  | Dr   | By Outstanding % 30 |  | 31 07 |
| 8 <sup>mo</sup> | " ditto         | 4 <sup>mo</sup>  | 8 37  |      |                     |  |       |
| 9 <sup>mo</sup> | " ditto         | 7 <sup>mo</sup>  | 8 00  |      |                     |  |       |
| 1843            |                 |                  |       |      |                     |  |       |
| Dr              | " Ditto no two  | 22 <sup>mo</sup> | 7 50  |      |                     |  |       |
|                 |                 |                  | 31 07 |      |                     |  | 31 07 |



D<sup>m</sup> Rev. Ophraim Babody

C<sup>m</sup>

|                  |                            |                  |       |                  |                    |                  |       |
|------------------|----------------------------|------------------|-------|------------------|--------------------|------------------|-------|
| 1842             |                            |                  |       | 1842             |                    |                  |       |
| 4 <sup>mo</sup>  | To I. Oil Stock            | 2 <sup>mo</sup>  | 4 "   | 5 <sup>mo</sup>  | By Cash            | 2 <sup>mo</sup>  | 4 "   |
| 5 <sup>mo</sup>  | To I. Oil Stock            | 2 <sup>mo</sup>  | 3 60  | 10 <sup>mo</sup> | By Cash            | 9 <sup>mo</sup>  | 8 80  |
| 10 <sup>mo</sup> | " ditto                    | 9 <sup>mo</sup>  | 5 20  | 12 <sup>mo</sup> | By Cash            | 16 <sup>mo</sup> | 1 80  |
| 11 <sup>mo</sup> | " ditto                    | 12 <sup>mo</sup> | 1 80  | 1843             |                    |                  |       |
| 1843             |                            |                  |       | 2 <sup>mo</sup>  | By Outstanding a/c | 30               | 4 50  |
| 1 <sup>mo</sup>  | " Ditto n <sup>o</sup> two | 17 <sup>mo</sup> | 2 80  |                  |                    |                  |       |
| "                | " Stock n <sup>o</sup> one | 18 <sup>mo</sup> | 1 70  |                  |                    |                  |       |
|                  |                            |                  | 13 70 |                  |                    |                  | 15 10 |

D<sup>m</sup> Lydia B Greene

C<sup>m</sup>

|                 |                 |                 |     |                 |         |    |     |
|-----------------|-----------------|-----------------|-----|-----------------|---------|----|-----|
| 1842            |                 |                 |     | 1843            |         |    |     |
| 5 <sup>mo</sup> | To I. Oil Stock | 2 <sup>mo</sup> | 5 " | 2 <sup>mo</sup> | By Cash | 28 | 5 " |



*D<sup>m</sup> New Bedford & Taunton Rail Road*

15  
C<sup>m</sup>

|                         |                 |    |       |                         |               |    |       |
|-------------------------|-----------------|----|-------|-------------------------|---------------|----|-------|
| 1842<br>5 <sup>mo</sup> | To S. Oil Stock | 27 | 16 20 | 1843<br>2 <sup>mo</sup> | By Cash       | 27 | 16 20 |
|                         |                 |    |       | "                       | By Expense 7c | 28 | 63 74 |

|                         |                 |    |       |                         |                              |    |       |
|-------------------------|-----------------|----|-------|-------------------------|------------------------------|----|-------|
| D <sup>m</sup>          | James Munroe    |    |       |                         | C <sup>m</sup>               |    |       |
| 1842<br>5 <sup>mo</sup> | To S. Oil Stock | 27 | 3 60  | 1843<br>1 <sup>mo</sup> | By Cash                      | 20 | 11 10 |
| 9 <sup>mo</sup>         | " Ditto         | 6  | 1 50  | 2 <sup>mo</sup>         | By Outstanding $\frac{1}{2}$ | 30 | 28 13 |
| 10 <sup>mo</sup>        | " Ditto         | 7  | 2 25  |                         |                              |    |       |
| " 28                    | " Ditto         | 10 | " 75  |                         |                              |    |       |
| 11 <sup>mo</sup>        | " Ditto no. two | 12 | " 75  |                         |                              |    |       |
| 12 <sup>mo</sup>        | " Ditto no. two | 15 | " 75  |                         |                              |    |       |
| 1843<br>1 <sup>mo</sup> | " Ditto no. two | 17 | 1 40  |                         |                              |    |       |
| "                       | " Ditto "       | 19 | " 70  |                         |                              |    |       |
| "                       | " Ditto         | 20 | 23 33 |                         |                              |    |       |
| "                       | " Ditto         | "  | " 70  |                         |                              |    |       |
| "                       | " Ditto         | 22 | " 70  |                         |                              |    |       |
| 2 <sup>mo</sup>         | " Ditto         | 28 | 11 70 |                         |                              |    |       |
|                         |                 |    | 39 25 |                         |                              |    | 39 25 |



| Dr <sup>m</sup> George Tappan Cr <sup>m</sup> |                 |         |             |         |
|-----------------------------------------------|-----------------|---------|-------------|---------|
| 1842                                          |                 |         | 1843        |         |
| 6mo                                           | To I. Oil Stock | 200 20  | 1mo By Cash | 290 380 |
| 11mo                                          | " ditto         | 100 180 |             |         |
|                                               |                 | 380     |             | 380     |

| Dr <sup>m</sup> Whale Oil Stock Cr <sup>m</sup> |                        |            |                          |           |
|-------------------------------------------------|------------------------|------------|--------------------------|-----------|
| 1842                                            |                        |            | 1842                     |           |
| 2mo                                             | To E. T. Hastings & Co | 200 547 62 | 8mo By L. J. G. Grinnell | 500 27 67 |
|                                                 |                        | 51 90      | 11mo " Samuel Bliss      | 160 14 25 |
|                                                 |                        | 505 70     | 1843                     |           |
|                                                 |                        |            | 2mo " Sperm Stock        | 33 505 70 |
|                                                 |                        | 547 62     |                          | 547 62    |



D<sup>m</sup>

J. L. Ferguson

17  
C<sup>m</sup>

|       |                 |    |              |      |                |    |              |
|-------|-----------------|----|--------------|------|----------------|----|--------------|
| 1842  |                 |    |              | 1843 |                |    |              |
| 6 mo  | To I. Oil Stock | 24 | 4 50         | 2 mo | By Expense %   | 26 | 27 17        |
| 10 mo | " Ditto         | 10 | 28 80        | "    | By Outstandg % | 30 | 31 33        |
| 10 mo | " Ditto No 2    | 11 | 25 20        |      |                |    |              |
|       |                 |    | <u>58 50</u> |      |                |    | <u>58 50</u> |

31 33

D<sup>m</sup>

Ward M. Parker

C<sup>m</sup>

|      |                 |    |      |      |         |    |      |
|------|-----------------|----|------|------|---------|----|------|
| 1842 |                 |    |      | 1842 |         |    |      |
| 6 mo | To I. Oil Stock | 24 | " 90 | 6 mo | By Cash | 34 | " 90 |



Dr<sup>m</sup>

E. J. Hastings &amp; Co

Cr<sup>m</sup>

|                 |                             |    |          |                 |                                 |    |          |
|-----------------|-----------------------------|----|----------|-----------------|---------------------------------|----|----------|
| 1843            |                             |    |          | 1842            |                                 |    |          |
| Dr <sup>m</sup> | To Stock n <sup>o</sup> One | 29 | 12182    | 5 <sup>m</sup>  | By Whale Oil Stock              | 20 | 547 62   |
| "               | Ditto                       | "  | 1760     | 8 <sup>m</sup>  | " I. Oil Stock n <sup>o</sup> 2 | 5  | 1772 85  |
| "               | Wm J. Russell               | "  | 31       | 9 <sup>m</sup>  | " I. Oil Stock n <sup>o</sup> 2 | 6  | 722 04   |
| "               | Stock n <sup>o</sup> One    | 30 | 2250     | 9 <sup>m</sup>  | " Ditto                         | 7  | 260 04   |
| "               | Balance to New a/c          |    | 4746     | "               | " Ditto                         | 7  | 4460 20  |
|                 |                             |    |          | 10 <sup>m</sup> | " Ditto                         | 8  | 28 66    |
|                 |                             |    |          | 1843            | " Ditto                         | 10 | 2082 13  |
|                 |                             |    |          | Dr <sup>m</sup> | " Ditto                         | 23 | 264 12   |
|                 |                             |    |          | "               | Stock n <sup>o</sup> three      | 24 | 3679 35  |
|                 |                             |    |          | "               | " Ditto                         | 25 | 4724 33  |
|                 |                             |    |          | "               | " Sunday %                      | 25 | 2230     |
|                 |                             |    |          | "               | " Stock n <sup>o</sup> one      | 29 | 18,4784  |
|                 |                             |    |          | "               | " Ditto                         | 33 | 3892     |
|                 |                             |    |          | "               | " Tho <sup>l</sup> Sanford      | "  | 9275     |
|                 |                             |    | 18743 32 |                 |                                 |    | 18743 32 |
|                 |                             |    | 18742 32 | 1843            |                                 |    |          |
|                 |                             |    |          | Dr <sup>m</sup> | By Bal <sup>ce</sup> from Old % |    | 4746 04  |
|                 |                             |    |          |                 |                                 |    | 4747.24  |



Dr<sup>m</sup>

Thomas N Hathaway

19  
Dr<sup>m</sup>

1842  
6<sup>mo</sup>

To I. Oil Stock

3<sup>mo</sup> 4<sup>o</sup>

1842

8<sup>mo</sup>

By Cash Ac

4<sup>o</sup> 4<sup>o</sup>

Dr<sup>m</sup>

Willard Sears

Cr<sup>m</sup>

1842  
7<sup>mo</sup>

To I. Oil Stock

3<sup>mo</sup> 1 80

1843  
1<sup>mo</sup>

By Cash

22<sup>o</sup> 3 40

8<sup>mo</sup>

" ditto

" 1 60

3 40

3 40



*Dr. M.*

Simcon Bailey

Chm



D<sup>m</sup>

Post Office New Bedford

21

C<sup>m</sup>

|                        |                 |   |    |                        |            |   |    |
|------------------------|-----------------|---|----|------------------------|------------|---|----|
| 1842<br>7 <sup>m</sup> | To S. Oil Stock | 3 | 90 | 1842<br>7 <sup>m</sup> | By Cash Ac | 7 | 90 |
|------------------------|-----------------|---|----|------------------------|------------|---|----|

D<sup>m</sup>

Charles R Tucker

C<sup>m</sup>

|                        |            |   |        |                        |         |   |        |
|------------------------|------------|---|--------|------------------------|---------|---|--------|
| 1842<br>7 <sup>m</sup> | To Cash Ac | 3 | 182 22 | 1842<br>8 <sup>m</sup> | By Cash | 4 | 182 22 |
|------------------------|------------|---|--------|------------------------|---------|---|--------|



Dr<sup>m</sup>

Cash Account

Cr<sup>m</sup>

|             |                             |    |    |        |             |                      |    |     |        |
|-------------|-----------------------------|----|----|--------|-------------|----------------------|----|-----|--------|
| 1842<br>9mo | To Andrew Haskels           | 6  | 17 | 00     | 1842<br>7mo | By C. R. Tucker      | 3  | 182 | 22     |
| 1mo         | " Thos. C. Carter           | 12 | 3  | 99     | 9mo         | By Wm J Russell      | 6  | 96  | 08     |
| 1843<br>1mo | " Cash                      | 18 |    | 75     | 11mo        | By Ship Canton owner | 11 | 24  | 36     |
| "           | " Thomas C. Carter          | 20 | 2  | 04     | 12mo        | By Ship Cambria & Co | 16 | 10  | 80     |
| 2mo         | " Cash                      | 24 |    | 87     | 1843<br>2mo |                      |    |     |        |
| "           | Amt for page 8. Jan 1       | 1  | 47 | 41     | "           |                      |    |     |        |
| "           | To Stock n <sup>o</sup> One |    |    | 241 40 |             |                      |    |     |        |
|             |                             |    |    | 313 46 |             |                      |    |     | 313 46 |

Elisha Thornton & Son

|              |                                    |    |   |    |             |                  |    |   |    |
|--------------|------------------------------------|----|---|----|-------------|------------------|----|---|----|
| 1842<br>11mo | To L. oil stock n <sup>o</sup> two | 14 | 5 | 25 | 1843<br>2mo | By Cash          | 27 | 5 | 25 |
| 12mo         | " Ditto                            | 15 | 1 | 30 | "           | By Outstandg. Yc | 31 | 1 | 30 |



D<sup>m</sup>

## Expense Account

23

L<sup>m</sup>

|                         |             |   |       |                               |       |
|-------------------------|-------------|---|-------|-------------------------------|-------|
| 1842<br>7 <sup>mo</sup> | To Cash A/c | 3 | 60 28 | By amt carried<br>to page 26. | 60 28 |
|-------------------------|-------------|---|-------|-------------------------------|-------|

|                                                                       |                      |    |       |                                        |       |
|-----------------------------------------------------------------------|----------------------|----|-------|----------------------------------------|-------|
| D <sup>m</sup><br>1842<br>12 <sup>mo</sup><br>1843<br>1 <sup>mo</sup> | Benjamin F. Coombs   |    |       | L <sup>m</sup>                         |       |
|                                                                       | To Cash A/c          | 14 | 11 35 | 1843<br>1 <sup>mo</sup> By Expense A/c | 21 28 |
|                                                                       | " Cash               | 21 | 16 45 |                                        |       |
|                                                                       |                      |    | 28    |                                        | 28    |
| 1843<br>2 <sup>mo</sup><br>3 <sup>mo</sup>                            | To Cash              | 23 | 5     | 1843<br>2 <sup>mo</sup> By Expense A/c | 29 16 |
|                                                                       | " Ditto Father's bal | 32 | 11 00 |                                        |       |
|                                                                       |                      |    | 16 00 |                                        | 16 00 |



D<sup>rs</sup>

## Labour Account

C<sup>rs</sup>

|                  |    |                |                                |        |                 |                  |           |
|------------------|----|----------------|--------------------------------|--------|-----------------|------------------|-----------|
| 1842             |    |                |                                | 1843   |                 |                  |           |
| 7 <sup>mo</sup>  | To | Cash Ac        | 3 <sup>1</sup> / <sub>2</sub>  | 178 53 | 2 <sup>mo</sup> | By Profit & Loss | 33 892 90 |
| 8 <sup>mo</sup>  | "  | ditto          | 4 <sup>1</sup> / <sub>2</sub>  | 366 62 |                 |                  |           |
| "                | "  | ditto          | 5 <sup>1</sup> / <sub>2</sub>  | 38 24  |                 |                  |           |
| 9 <sup>mo</sup>  | "  | Ditto          | 6 <sup>1</sup> / <sub>2</sub>  | 17 49  |                 |                  |           |
| "                | "  | Ditto          | 8 <sup>1</sup> / <sub>2</sub>  | 3 44   |                 |                  |           |
| 11 <sup>mo</sup> | "  | Ditto          | 8 <sup>1</sup> / <sub>2</sub>  | 4 00   |                 |                  |           |
| "                | "  | Ditto          | 10 <sup>1</sup> / <sub>2</sub> | 6 25   |                 |                  |           |
| "                | "  | Ditto          | 10 <sup>1</sup> / <sub>2</sub> | 14 62  |                 |                  |           |
| "                | "  | Ditto          | 11 <sup>1</sup> / <sub>2</sub> | 12 47  |                 |                  |           |
| "                | "  | Ditto          | 12 <sup>1</sup> / <sub>2</sub> | 17 00  |                 |                  |           |
| 12 <sup>mo</sup> | "  | Ditto          | 14 <sup>1</sup> / <sub>2</sub> | 9 00   |                 |                  |           |
| 1843             |    |                |                                |        |                 |                  |           |
| 1 <sup>mo</sup>  | "  | Ditto          | 19 <sup>1</sup> / <sub>2</sub> | 31 87  |                 |                  |           |
| "                | "  | Ditto          | 20 <sup>1</sup> / <sub>2</sub> | 15 "   |                 |                  |           |
| "                | "  | Ditto          | 21 <sup>1</sup> / <sub>2</sub> | 7 25   |                 |                  |           |
| "                | "  | Ditto          | "                              | 4 87   |                 |                  |           |
| 2 <sup>mo</sup>  | "  | Ditto          | 23 <sup>1</sup> / <sub>2</sub> | 2 50   |                 |                  |           |
| "                | To | Radney Kaulana | 24 <sup>1</sup> / <sub>2</sub> | 16 75  |                 |                  |           |
| "                | "  | Cash           | 25 <sup>1</sup> / <sub>2</sub> | 1 "    |                 |                  |           |
| "                | "  | ditto          | 27 <sup>1</sup> / <sub>2</sub> | 111 30 |                 |                  |           |
| "                | "  | Alfred Leonard | 28 <sup>1</sup> / <sub>2</sub> | 32 50  |                 |                  |           |
|                  |    |                |                                | 892 90 |                 |                  |           |



D<sup>m</sup>

Thomas D Clist

25

C<sup>m</sup>

|      |                 |    |      |    |      |                 |    |      |
|------|-----------------|----|------|----|------|-----------------|----|------|
| 1842 |                 |    |      |    | 1843 |                 |    |      |
| 8mo  | To S. Oil Stock | 4  | 4    | "  | 2mo  | By Outstandg. % | 31 | 1741 |
| 11mo | " Ditto         | 11 | 4    | 25 |      |                 |    |      |
| "    | " Ditto         | 12 | 8    | 31 |      |                 |    |      |
| 1843 |                 |    |      |    |      |                 |    |      |
| End  | " Ditto         | 25 | 85   |    |      |                 |    |      |
|      |                 |    | 1741 |    |      |                 |    | 1741 |

D<sup>m</sup>

Palmer &amp; Kollock

C<sup>m</sup>

|      |                 |   |      |    |      |                 |    |      |
|------|-----------------|---|------|----|------|-----------------|----|------|
| 1842 |                 |   |      |    | 1843 |                 |    |      |
| 8mo  | To S. Oil Stock | 4 | 49   | "  | 2mo  | By Outstandg. % | 31 | 7960 |
| "    | " Ditto         | 9 | 30   | 60 |      |                 |    |      |
|      |                 |   | 7960 |    |      |                 |    | 7960 |



D<sup>m</sup>

## Expense Account

C<sup>m</sup>

| 1842                 |                                     |    |         | 1843             |                   |    |         |
|----------------------|-------------------------------------|----|---------|------------------|-------------------|----|---------|
| 8 <sup>mo</sup>      | To Cash A/c                         | 4  | 444 11  | 12 <sup>mo</sup> | By Alfred Leonard | 16 | 1 41    |
| "                    | " W. T. Russell                     | 5  | 36 58   | 1 <sup>mo</sup>  | By Cash           | 17 | 1 47    |
| 9 <sup>mo</sup>      | " Abisha T. Clark                   | 6  | 139 33  | "                | " ditto           | 19 | 1 41    |
| "                    | " Cash A/c                          | 6  | " 45    | 2 <sup>mo</sup>  | " W. T. Russell   | 32 | 8 10    |
| "                    | " ditto                             | 8  | " 38    | "                | " Profit & Loss   | 33 | 2180 23 |
| 10 <sup>mo</sup>     | " ditto                             | 8  | 39 40   |                  |                   |    |         |
| 11 <sup>mo</sup>     | " ditto 23                          | 9  | " 60    |                  |                   |    |         |
| "                    | " ditto                             | 10 | 73 49   |                  |                   |    |         |
| "                    | " ditto                             | 12 | " 22    |                  |                   |    |         |
| 12 <sup>mo</sup>     | " ditto                             | 14 | " 78    |                  |                   |    |         |
| "                    | " ditto                             | "  | 2 28    |                  |                   |    |         |
| "                    | " Ditto                             | 16 | " 37    |                  |                   |    |         |
| 1 <sup>mo</sup> 1843 | To Cash                             | 16 | 7 37    |                  |                   |    |         |
| "                    | " Ditto                             | 17 | 5 14    |                  |                   |    |         |
| "                    | " Ditto                             | 18 | 53 43   |                  |                   |    |         |
| "                    | " Ditto                             | "  | 1 33    |                  |                   |    |         |
| "                    | " Ditto                             | 19 | 1 17    |                  |                   |    |         |
| "                    | " Ditto                             | 20 | 2 "     |                  |                   |    |         |
| "                    | " W. T. Russell                     | 21 | 107 25  |                  |                   |    |         |
| "                    | " Sunday %c                         | "  | 165 72  |                  |                   |    |         |
| "                    | " Cash                              | "  | .50     |                  |                   |    |         |
| "                    | " Cash A/c                          | 22 | 11 37   |                  |                   |    |         |
| 2 <sup>mo</sup>      | " ditto                             | 23 | " 09    |                  |                   |    |         |
| "                    | " Sunday %c                         | 24 | 13 86   |                  |                   |    |         |
| "                    | " Cash                              | "  | 6 "     |                  |                   |    |         |
| "                    | " ditto                             | 25 | 1 "     |                  |                   |    |         |
| "                    | " Sunday %c                         | 26 | 332 01  |                  |                   |    |         |
| "                    | " Am <sup>t</sup> for pa 23. Jan. 6 | 6  | 60 28   |                  |                   |    |         |
| "                    | " Cash                              | 26 | 11 65   |                  |                   |    |         |
| "                    | " E. T. Hastings & Co               | 27 | 4 50    |                  |                   |    |         |
| "                    | " Cash                              | "  | 332 58  |                  |                   |    |         |
| "                    | " A. B. & T. Rail Road              | 28 | 1863 74 |                  |                   |    |         |
| "                    | " Monk B. Palmer & Co               | "  | 68 82   |                  |                   |    |         |
| "                    | " Sunday %c                         | 29 | 63 20   |                  |                   |    |         |
| "                    | " Alfred Leonard                    | 30 | 5 "     |                  |                   |    |         |
| "                    | " Cash                              | 30 | 8 "     |                  |                   |    |         |
| "                    | " W. T. Russell                     | 32 | 38 74   |                  |                   |    |         |
| "                    | " Ditto                             | "  | 24 17   |                  |                   |    |         |
| 3 <sup>mo</sup>      | " Ditto                             | 33 | 45 74   |                  |                   |    |         |



|      |     |                        |    |         |          |                      |                 |         |      |
|------|-----|------------------------|----|---------|----------|----------------------|-----------------|---------|------|
| 1842 | 8mo | To E. T. Hastings & Co | 5  | 1772 85 | 1842     | 11mo                 | By Elk. Fallman | 10      | 7 10 |
| 9mo  | "   | Ditto                  | 6  | 722 04  | 11mo     | " Sundry A/cs        | 11              | 120 35  |      |
| 9mo  | "   | Ditto                  | 7  | 260 04  | 11mo     | " Wash. T. & P. Co.  | "               | 75      |      |
| "    | "   | Ditto                  | 7  | 4460 20 | "        | " Sundry A/cs        | 12              | 76 25   |      |
| 10mo | "   | Ditto                  | 8  | 28 66   | "        | " Ditto              | "               | 25      |      |
| 10mo | "   | Ditto                  | 10 | 2082 13 | "        | " Ditto              | 14              | 5 25    |      |
| 11mo | "   | Stock no one           | 11 | 770     | 12mo     | " Ditto              | 15              | 89 32   |      |
| 1843 | 2mo | E. T. Hastings & Co    | 23 | 264 12  | 1843     | " S. H. Seabury & Co | 16              | 71 30   |      |
|      |     |                        |    |         | 1mo      | " Sundry A/cs        | 17              | 17 "    |      |
|      |     |                        |    |         | "        | " ditto              | 19              | 8 60    |      |
|      |     |                        |    |         | "        | By Cash              | "               | 75      |      |
|      |     |                        |    |         | "        | " Sundry A/cs        | 20              | 152 29  |      |
|      |     |                        |    |         | "        | " Ditto              | 22              | 38 42   |      |
|      |     |                        |    |         | 2mo      | " Ditto              | 23              | 18 33   |      |
|      |     |                        |    |         | "        | " H. B. Palmer & Co  | "               | 46 20   |      |
|      |     |                        |    |         | "        | " Sundry A/cs        | 24              | 119 40  |      |
|      |     |                        |    |         | "        | " ditto              | 25              | 22 95   |      |
|      |     |                        |    |         | "        | " Cash               | 26              | 145 37  |      |
|      |     |                        |    |         | 12mo '42 | " Alfred Leonard     | 16              | 75      |      |
|      |     |                        |    |         | 1843     | 2mo By Sundry A/cs   | 28              | 132 46  |      |
|      |     |                        |    |         | "        | " Ditto              | "               | 48 79   |      |
|      |     |                        |    |         | "        | " Stock no One       | 30              | 8463 40 |      |
|      |     |                        |    | 959774  |          |                      |                 | 959774  |      |



# *D<sup>m</sup> Washington Total Abstinence Society*

*C<sup>m</sup>*

|      |                  |                                  |    | 1842 |                  |         |    |      |
|------|------------------|----------------------------------|----|------|------------------|---------|----|------|
| 1842 | 8 <sup>mo</sup>  | To Sperm Stock                   | 5  | " 80 | 12 <sup>mo</sup> | By Cash | 13 | 3 90 |
|      | 9 <sup>mo</sup>  | " ditto                          | 7  | " 80 |                  |         |    |      |
|      | 10 <sup>mo</sup> | " ditto                          | 8  | " 80 |                  |         |    |      |
|      | 10 <sup>mo</sup> | " ditto                          | 9  | " 75 |                  |         |    |      |
|      | 11 <sup>mo</sup> | " ditto <i>N<sup>o</sup> two</i> | 11 | " 75 |                  |         |    |      |
|      | 12 <sup>mo</sup> |                                  |    | 3 90 |                  |         |    | 3 90 |

| <i>D<sup>m</sup> Lawrence &amp; Joseph G. Grinnell</i> |                  |                    |    | <i>C<sup>m</sup></i> |                 |                                    |           |
|--------------------------------------------------------|------------------|--------------------|----|----------------------|-----------------|------------------------------------|-----------|
| 1842                                                   | 8 <sup>mo</sup>  | To Whale Oil Stock | 5  | 27 67                | 1842            | By Cash                            | 9 27 67   |
|                                                        | 11 <sup>mo</sup> | To Sperm Oil Stock | 10 | 148 20               | 1843            | By Cash                            | 18 23 25  |
|                                                        | 12 <sup>mo</sup> | " Ditto            | 15 | 23 25                | 2 <sup>mo</sup> | " Outstanding <i>N<sup>o</sup></i> | 31 148 20 |
|                                                        |                  |                    |    | 199 12               |                 |                                    | 199 12    |



Dr- Andrew Haskell

Cr

29

1843  
2mo To Wm J. Russell 27 17

1842  
7mo By Cash 6 17 00

Dr Thomas C. Carter

Cr

1842  
19mo To Specul Oil Stock 7 29 75  
" ditto no 2 11 46 20  
1pmo " ditto no one 12 26 56  
1843  
2mo " Stock no two 29 23 70  
66 75  
126 21

1842  
11mo By Cash 12 3 99  
1843  
1mo " Ditto 20 2 04  
2mo By Cash 22 29 75  
" " Cash 28 46 20  
" " Outstanding 7c 31 44 23  
126 21

3/15 Rec on ap 20 50



Dr Sarah Ricketson Cr

|      |                    |    |   |      |     |         |         |
|------|--------------------|----|---|------|-----|---------|---------|
| 1842 |                    |    |   | 1843 |     |         |         |
| 10mo | To Spinn Oil Stock | 8  | 2 | 25   | 1mo | By Cash | 17 5 95 |
| 10mo | " Ditto            | 9  | 1 | 50   |     |         |         |
| 12mo | " Ditto            | 17 |   | 80   |     |         |         |
| 1843 | "                  |    |   |      |     |         |         |
| 1mo  | " Oil stock w two  | "  |   | 1 40 |     |         |         |
|      |                    |    |   | 5 95 |     |         | 5 95    |

Dr John R. Thornton Cr

|      |                 |   |    |      |      |         |         |
|------|-----------------|---|----|------|------|---------|---------|
| 1842 |                 |   |    | 1842 |      |         |         |
| 10mo | To L. Oil stock | 8 | 84 | 54   | 10mo | By Cash | 9 84 54 |



Dr. John Blaker Cr. 31

|        |                 |                 |       |      |                  |    |       |
|--------|-----------------|-----------------|-------|------|------------------|----|-------|
| 1842   |                 |                 |       | 1843 |                  |    |       |
| 9mo    | To I. Oil Stock | 9 <sup>4</sup>  | 7 40  | 2mo  | By Cash          | 28 | 5     |
| 12mo   | " Ditto         | 15 <sup>4</sup> | 7 20  | "    | " Outstanding %s | 31 | 26 60 |
| " 1843 | " Ditto         | 16 <sup>4</sup> | 3 40  |      |                  |    |       |
| 1mo    | " Ditto         | 19 <sup>4</sup> | 1 70  |      |                  |    |       |
| "      | " Ditto         | 22 <sup>4</sup> | 1 70  |      |                  |    |       |
| 2mo    | " Ditto         | 23 <sup>4</sup> | 5 10  |      |                  |    |       |
| "      | " Ditto         | 25 <sup>4</sup> | 3 40  |      |                  |    |       |
| "      | " Ditto         | 29              | 7 70  |      |                  |    |       |
|        |                 |                 | 31 60 |      |                  |    | 31 60 |

|      |                 |                |       |      |                   |    |       |
|------|-----------------|----------------|-------|------|-------------------|----|-------|
| 1842 |                 |                |       | 1843 |                   |    |       |
| 10mo | To I. Oil Stock | 9 <sup>4</sup> | 28 90 | 2mo  | By Outstanding %s | 31 | 28 90 |



Dr Samuel Bliss

for

|      |                  |    |    |      |                     |    |       |
|------|------------------|----|----|------|---------------------|----|-------|
| 1842 |                  |    |    | 1843 |                     |    |       |
| 1 mo | To P. oil stock  | 9  | 28 | 87   | Drw By Outstandg. % | 31 | 43 12 |
| 1 mo | "Whale oil stock | 16 | 14 | 25   |                     |    |       |
|      |                  |    | 43 | 12   |                     |    | 43 12 |

|      |                         |    |   |      |                 |    |      |
|------|-------------------------|----|---|------|-----------------|----|------|
| 1842 |                         |    |   | 1843 |                 |    |      |
| 1 mo | Dr Elkanah Tallman      |    |   | Drw  | By Outstandg. % | 31 | 2 00 |
|      | To P. oil stock & notes | 10 | 7 | 00   |                 |    |      |



Dr William Howe

Crs

1842  
11mo

To sales of paper

10 1 30

1843  
1mo

By Outstandg. 31

4 30

1843  
1mo

Dr Sales of Paper

To Wm. T. Russell

30 4 30

1842  
11mo

By Wm. Howe

10 1 30



Dr Mark B. Palmer Cr

|      |                 |    |    |      |     |                    |       |
|------|-----------------|----|----|------|-----|--------------------|-------|
| 1842 |                 |    |    | 1843 |     |                    |       |
| 18mo | To L. Oil Stock | 10 | 30 | 13   | 2mo | By Outstanding 1/2 | 30 63 |

|              |                      |           |
|--------------|----------------------|-----------|
| Dr           | Clark & White        | Cr        |
| 1842<br>11mo | To L. Oil Stock No 2 | 11 48 20  |
| 1843<br>2mo  | By Outstanding 1/2   | 31 206 20 |
| "            | To ditto             | 12 15 00  |
| 12mo<br>1843 | " Ditto              | 15 69 00  |
| 1mo          | " Ditto              | 20 48 75  |
| 2mo          | " Ditto              | 28 26 25  |
|              |                      | 206 20    |
|              |                      | 206 20    |



Dr Bristol County Cr

|      |                     |    |    |       |      |                     |  |       |
|------|---------------------|----|----|-------|------|---------------------|--|-------|
| 1842 |                     |    |    |       | 1843 |                     |  |       |
| 11mo | To P. oil stock one | 11 | 10 | 03    | 2mo  | By Outstanding % 31 |  | 13 43 |
| "    | " Ditto             | 12 | 1  | 70    |      |                     |  |       |
| "    | " Ditto             | 16 | 1  | 70    |      |                     |  |       |
|      |                     |    |    | 13 43 |      |                     |  |       |
|      |                     |    |    | 13 43 |      |                     |  | 13 43 |

Dr Unitarian Society Cr

|      |                     |    |   |      |      |                     |    |      |
|------|---------------------|----|---|------|------|---------------------|----|------|
| 1842 |                     |    |   |      | 1843 |                     |    |      |
| 11mo | To P. oil stock     | 11 | 3 | 30   | 1mo  | By Cash             | 18 | 5 55 |
| 12mo | " Ditto             | 14 | 2 | 25   |      |                     |    |      |
|      |                     |    |   | 5 55 |      |                     |    | 5 55 |
| 1843 |                     |    |   |      | 1843 |                     |    |      |
| 1mo  | To P. oil stock one | 18 | 4 | 12   | 2mo  | By Outstanding % 31 |    | 4 12 |



Dr

Daniel Perry

Cr.

|      |                  |    |    |      |              |    |       |
|------|------------------|----|----|------|--------------|----|-------|
| 1842 |                  |    |    | 1843 |              |    |       |
| 11mo | To stock no. two | 12 | 27 | 2mo  | By Outstandg | 31 | 27 30 |

Dr  
1842  
11mo

L. B. Keith

Cr.

|  |                         |    |    |             |         |    |       |
|--|-------------------------|----|----|-------------|---------|----|-------|
|  | To L. oil stock no. two | 12 | 25 | 1843<br>1mo | By Cash | 20 | 25 50 |
|--|-------------------------|----|----|-------------|---------|----|-------|



Dr.

Sylvester Snell

Cr.

37

|      |                        |    |   |    |      |         |    |   |    |
|------|------------------------|----|---|----|------|---------|----|---|----|
| 1842 |                        |    |   |    | 1843 |         |    |   |    |
| 11mo | To I. oil stock no two | 12 | ✓ | 9  | 11mo | By Cash | 18 | ✓ | 9  |
|      |                        |    |   | 45 |      |         |    |   | 45 |

Dr.

William Eddy

Cr.

|      |                       |    |   |    |      |                 |    |  |    |
|------|-----------------------|----|---|----|------|-----------------|----|--|----|
| 1842 |                       |    |   |    | 1843 |                 |    |  |    |
| 11mo | To I. oil stock no. 2 | 12 | ✓ | 4  | 2mo  | By Outstandings | 31 |  | 9  |
| 1843 |                       |    |   | 50 |      |                 |    |  | 60 |
| 1/mo | " Ditto               | 17 | ✓ | 1  |      |                 |    |  |    |
| "    | " Ditto               | 19 | ✓ | 70 |      |                 |    |  |    |
| 2mo  | " Ditto               | 25 | ✓ | 1  |      |                 |    |  |    |
| "    | " Ditto               | "  | ✓ | 40 |      |                 |    |  |    |
|      |                       |    |   | 9  |      |                 |    |  | 60 |
|      |                       |    |   | 60 |      |                 |    |  |    |



Dr Benjamin Lindsey Cr.

|      |                                    |    |       |      |                             |    |       |
|------|------------------------------------|----|-------|------|-----------------------------|----|-------|
| 1842 |                                    |    |       | 1843 |                             |    |       |
| 11mo | To L. oil stock n <sup>o</sup> two | 12 | 7 00  | 2mo  | By Expense $\frac{1}{2}$    | 29 | 19 60 |
| 12mo | " Ditto                            | 15 | 10 50 | "    | " Outstanding $\frac{1}{2}$ | 31 | 30 40 |
| "    | " Ditto                            | 17 | 6 30  |      |                             |    |       |
| 1843 | " Ditto                            | 19 | 6 30  |      |                             |    |       |
| 1mo  | " Ditto                            | 20 | 6 30  |      |                             |    |       |
| "    | " Ditto                            | 23 | 6 30  |      |                             |    |       |
| 2mo  | " Ditto                            | 25 | 6 50  |      |                             |    |       |
|      |                                    |    | 50 00 |      |                             |    | 50 00 |

Dr Henry P. Willis Cr.

|      |                             |    |       |        |                              |    |       |
|------|-----------------------------|----|-------|--------|------------------------------|----|-------|
| 1842 |                             |    |       | 1843   |                              |    |       |
| 11mo | To L. oil stock             | 12 | 1 80  | 1mo 10 | By Cash                      | 18 | 5 30  |
| 12mo | " Ditto                     | 15 | 1 80  |        |                              |    |       |
| 1843 | " Ditto                     | 18 | 1 70  |        |                              |    |       |
| pus  |                             |    | 5 30  |        |                              |    | 5 30  |
| 1843 |                             |    |       | 1843   |                              |    |       |
| 2mo  | To Stock n <sup>o</sup> two | 23 | 11 25 | 2mo    | By Outstanding $\frac{1}{2}$ | 31 | 11 25 |



Dr. Hon. John Davis Cr.

|      |                 |    |       |      |                 |    |       |
|------|-----------------|----|-------|------|-----------------|----|-------|
| 1842 |                 |    |       | 1843 |                 |    |       |
| 12mo | To P. oil stock | 13 | 26 25 | 1mo  | By Cash         | 17 | 26 25 |
| "    | " Ditto         | 15 | 25 12 | "    | By P. oil stock | 18 | 25 12 |
|      |                 |    | 51 37 |      |                 |    | 51 37 |

Dr. Ignatius Largent. Cr.

|      |                 |    |       |      |         |    |       |
|------|-----------------|----|-------|------|---------|----|-------|
| 1842 |                 |    |       | 1843 |         |    |       |
| 12mo | To P. oil stock | 13 | 24 40 | 1mo  | By Cash | 18 | 24 40 |



Dr

T. J. A. R. Nye

Cr

|      |                              |          |      |                              |          |
|------|------------------------------|----------|------|------------------------------|----------|
| 1843 |                              |          | 1843 |                              |          |
| 1mo  | To Grinnell. Binton & Co. 13 | 11523 38 | 1mo  | By Grinnell. Binton & Co. 13 | 11523 38 |

Dr

Central Wharf

Cr

|      |                       |       |      |                          |       |
|------|-----------------------|-------|------|--------------------------|-------|
| 1843 |                       |       | 1842 |                          |       |
| 2mo  | To Outstanding 1/2 31 | 18 00 | 1mo  | By Grinnell. M. & Co. 13 | 18 00 |



Dr Commission Account. Cr

|      |                  |    |        |      |               |    |        |
|------|------------------|----|--------|------|---------------|----|--------|
| 1843 |                  |    |        | 1842 |               |    |        |
| Dr   | To Profit & Loss | 30 | 611 72 | 11mo | By G. M. & Co | 13 | 190 80 |
|      |                  |    |        | 1843 |               |    |        |
|      |                  |    |        | Dr   | Wm T Russell  | 26 | 420 92 |
|      |                  |    | 611 72 |      |               |    | 611 72 |

|      |                 |    |       |      |              |    |       |
|------|-----------------|----|-------|------|--------------|----|-------|
| Dr   |                 |    |       | Cr   |              |    |       |
| 1842 |                 |    |       | 1843 |              |    |       |
| Dr   | To L. Oil stock | 14 | 54 00 | Dr   | By Outstandg | 10 | 31    |
|      |                 |    |       |      |              |    | 54 00 |



Dr

John Henry Clifford

Cr

|      |                 |    |   |      |     |         |           |
|------|-----------------|----|---|------|-----|---------|-----------|
| 1842 |                 |    |   | 1843 |     |         |           |
| 11mo | To L. oil stock | 14 | ✓ | 180  | 1mo | By Cash | 21 ✓ 6 20 |
| 12mo | " Ditto         | 15 | ✓ | 440  |     |         |           |
|      |                 |    |   | 6 20 |     |         | 6 20      |

Dr

Rev John L. Morrison

Cr

|      |                             |    |   |      |     |                 |           |
|------|-----------------------------|----|---|------|-----|-----------------|-----------|
| 1842 |                             |    |   | 1843 |     |                 |           |
| 1mo  | To L. oil stock             | 14 | ✓ | 4 25 | 1mo | By Cash         | 16 ✓ 4 25 |
| 1843 | To stock n <sup>o</sup> two | 29 |   | 1 "  | 2mo | By Outstandg. % | 32 4 "    |



43

Cr

Dr
Pardon G. Seabury

|      |                        |    |     |      |         |    |     |
|------|------------------------|----|-----|------|---------|----|-----|
| 1842 |                        |    |     | 1843 |         |    |     |
| 12mo | To I. oil stock no two | 15 | ✓   | 1mo  | By Cash | 18 | ✓   |
|      |                        |    | 490 |      |         |    | 490 |

Dr
Marshall Bird

|      |                        |    |    |      |                |    |    |
|------|------------------------|----|----|------|----------------|----|----|
| 1842 |                        |    |    | 1843 |                |    |    |
| 12mo | To I. oil stock no two | 15 | ✓  | 2mo  | By Outstandg % | 31 |    |
| 1843 | " Ditto                | 20 | ✓  |      |                |    | 72 |
| 1mo  |                        |    | 35 |      |                |    |    |
|      |                        |    | 72 |      |                |    |    |



Dr

# Rodney Howland

Cr

|      |                         |    |       |      |                   |    |       |
|------|-------------------------|----|-------|------|-------------------|----|-------|
| 1842 |                         |    |       | 1843 |                   |    |       |
| 12mo | To I. oil stock net two | 15 | 75    | 2mo  | By Labor %e       | 24 | 16 75 |
| 1843 |                         |    |       |      |                   |    |       |
| 2mo  | To Cash                 | 25 | 16    |      |                   |    |       |
|      |                         |    | 16 75 |      |                   |    | 16 75 |
| 1843 |                         |    |       |      |                   |    |       |
| 2mo  | To Stock net two        | 28 | 140   | "    | By Outstanding %e | 32 | 140   |

## Dr Alfred Leonard

Cr

|      |                         |    |       |      |               |    |       |
|------|-------------------------|----|-------|------|---------------|----|-------|
| 1842 |                         |    |       | 1843 |               |    |       |
| 12mo | To Expense %e           | 16 | 141   | 2mo  | By Labor %e   | 28 | 32 50 |
| "    | To I. oil stock net two | "  | 75    | "    | By Expense %e | 30 | 5 "   |
| 1843 |                         |    |       |      |               |    |       |
| 1mo  | " ditto                 | 20 | 1 75  |      |               |    |       |
| 2mo  | " Cash                  | 28 | 30 40 |      |               |    |       |
| "    | " Outstanding %e        | 32 | 3 19  |      |               |    |       |
|      |                         |    | 37 50 |      |               |    | 37 50 |



Dr Ship Cambria <sup>ing</sup> Owners

Cr

|      |                        |    |       |      |                               |    |       |
|------|------------------------|----|-------|------|-------------------------------|----|-------|
| 1842 |                        |    |       | 1843 |                               |    |       |
| 12mo | To Cash <sup>1/2</sup> | 16 | 10 80 | 2mo  | By Outstanding <sup>1/2</sup> | 31 | 10 80 |

|      |                                   |    |        |      |                           |    |        |
|------|-----------------------------------|----|--------|------|---------------------------|----|--------|
| Dr   | Mark B. Palmer <sup>ing</sup> Co. |    |        | Cr   |                           |    |        |
| 1843 |                                   |    |        | 1843 |                           |    |        |
| 1mo  | To Soil Stock n <sup>o</sup> two  | 20 | 53 07  | 2mo  | By Expense <sup>1/2</sup> | 26 | 56 31  |
| 2mo  | " ditto                           | 23 | 46 90  | "    | " Ditto                   | 28 | 68 82  |
| "    | " Outstanding <sup>1/2</sup>      | 32 | 33 86  |      |                           |    |        |
|      |                                   |    | 125 13 |      |                           |    | 125 13 |



46

Dr

Henry Cabot

Cr

1842  
12mo 20

To Stock no one

16<sup>v</sup> 25 87

1843

1mo

By Cash

17<sup>v</sup> 25 87

Dr  
1842  
12mo 19

Robert Gibbs

Cr

To Spinnail Stock

17<sup>v</sup> 8 12

1843

2mo

By Outstanding 1/2 31

8 12



Dr William Retch jr Cr

|      |                     |    |      |      |                |      |    |
|------|---------------------|----|------|------|----------------|------|----|
| 1842 |                     |    |      | 1843 |                |      |    |
| 12mo | To Spruce out Stock | 16 | 9 60 | 2mo  | By Outstanding | 7 60 | 31 |

|      |                      |    |        |     |             |      |    |
|------|----------------------|----|--------|-----|-------------|------|----|
| Dr   | Mrs                  |    | Merced | Cr  |             |      |    |
| 1842 |                      |    | 1843   |     |             |      |    |
| 11mo | To G. oil Stock more | 19 | 22     | 2mo | By Outstand | 7 60 | 31 |



Dr *Richard Robinson* Cr

|      |                       |    |    |      |                |    |    |
|------|-----------------------|----|----|------|----------------|----|----|
| 1843 |                       |    |    | 1843 |                |    |    |
| pro  | To D. oil Stock in me | 19 | 20 | Dms  | By Outstanding | 31 | 20 |

|      |                     |    |    |      |         |    |    |
|------|---------------------|----|----|------|---------|----|----|
| Dr   | Daniel Wells Alvord |    |    |      |         | Cr |    |
| 1843 |                     |    |    | 1843 |         |    |    |
| pro  | To Salt Stock in me | 19 | 18 | pro  | By Cash | 20 | 18 |



Dr

Charles Hitch

49

Cr

1842

12mo To Storage &c 20

Dr

1843  
2mo To Profit & Loss

Storage Account

Cr

30

25 44

1842

12mo

1843

1mo

"

2mo

By Ch. Hitch 20

By Cash 21 10 26

By ditto 22 13 18

Ditto 30 12 00

25 44

25 44



Drs

George Macomber

Cr

1843

Dms

To Soil Stock no two 22 1/2 24 05

1843

Dms By Outstanding 7 31 24 05

1843

Dms

To Soil Stock no two 22 1/2 24 05

1843

Dms By Outstanding 7 31 132

Dms

" ditto 23 1/2 80

132

132

Doty &amp; Cory



Dr Mrs Terry Cr

|            |                       |        |    |            |         |        |    |
|------------|-----------------------|--------|----|------------|---------|--------|----|
| 1843<br>ms | To A. at Stock no two | 22 1/2 | 80 | 1843<br>ms | By Cash | 22 1/2 | 80 |
|------------|-----------------------|--------|----|------------|---------|--------|----|

|            |                       |        |     |            |                |        |     |
|------------|-----------------------|--------|-----|------------|----------------|--------|-----|
| 1843<br>ms | To A. at Stock no two | 22 1/2 | 160 | 1843<br>ms | By Outstanding | 22 1/2 | 160 |
|------------|-----------------------|--------|-----|------------|----------------|--------|-----|

Edmund Doty



Dr

Benjamin Foster

Cr

1843

Dms

To Cash

23<sup>1</sup>/<sub>2</sub> 5<sup>1</sup>/<sub>2</sub>

1843

Dms

By Outstanding 31

500

Dr  
1843  
Dms

Episcopal Society

Cr

To Paid Stock notes

25<sup>1</sup>/<sub>2</sub> 375

1843

Dms

By Cash

26<sup>1</sup>/<sub>2</sub> 375



Dr

Sanford Horton and Son

53

Cr

|      |                 |    |      |      |                   |    |      |
|------|-----------------|----|------|------|-------------------|----|------|
| 1843 |                 |    |      | 1843 |                   |    |      |
| Dr   | To Stock no two | 25 | 2340 | Dr   | By Outstand J. H. | 31 | 2340 |

|      |                        |                |       |       |                   |
|------|------------------------|----------------|-------|-------|-------------------|
| Dr   |                        | Thomas Sanford |       | Cr    |                   |
| 1843 |                        | 1843           |       |       |                   |
| Dr   | To Tail Stock no two   | 25             | 9     | Dr    | By Outstand J. C. |
| "    | " Ditto                | 28             | 52 97 | 31    | 61 97             |
|      |                        | 61 97          |       | 41 97 |                   |
| 1843 |                        | 1843           |       |       |                   |
| Dr   | To E. F. Hastings & Co | 33             | 92 75 | Dr    | By Spec Stock     |
|      |                        |                |       | 33    | 92 75             |



|            |                   |    |      |            |         |    |      |
|------------|-------------------|----|------|------------|---------|----|------|
| 1843<br>Dr | To J. C. S. Stock | 22 | 1350 | 1843<br>Dr | By Cash | 23 | 1350 |
|------------|-------------------|----|------|------------|---------|----|------|

Stock no three

|            |                      |    |         |            |                    |         |
|------------|----------------------|----|---------|------------|--------------------|---------|
| 1843<br>Dr | To E. J. Hastings 16 | 24 | 3679 35 | 1843<br>Dr | By Stock no One 30 | 8403 68 |
|            | To Ditto             | 25 | 4724 33 |            |                    |         |
|            |                      |    | 8403 68 |            |                    | 8403 68 |



Drs

Thomas B White

55  
Cr

1843

Dms

To Soil stock no one 25 2 12

1843

Dms

By Outstand of 31

2 12

Drs

1843

Dms

To Stock no two 28

23 72

23 72

James Durfee Jr

Cr

1843

Dms

By Expense 26 10 68

" Outstand of 31 13 04

23 72



## Cash Account

| 1843 |                        |    |         | 1843   |                     |    |         |
|------|------------------------|----|---------|--------|---------------------|----|---------|
| 2mo  | To Episcopal Society   | 26 | 3 75    | 2mo    | By and from page 11 |    | 330 25  |
| "    | To Sunday Sch          | "  | 291 02  | "      | By Expense %c       | 26 | 11 65   |
| "    | " Bgm. Hope + Owners   | 27 | 227 33  | "      | " James Eldridge    | 27 | 5 "     |
| "    | " E. Thornton Dow      | "  | 5 25    | "      | " Sunday Sch        | "  | 144 08  |
| "    | " A. B. & T. Rail Road | "  | 16 20   | "      | " Alfred Leonard    | 28 | 30 40   |
| "    | " E. J. Hastings & Co  | "  | 18 "    | "      | " Expense %c        | 25 | 1 "     |
| "    | " Thomas C. Carter     | 28 | 46 20   | 8mo 42 | " Sunday Sch        | 4  | 617 36  |
| "    | " Lydia B. Greene      | "  | 5 00    | 1843   | " Expense %c        | 30 | 8 "     |
| "    | " John Blake           | "  | 5 "     | 2mo    | By B. F. Coombs     | 32 | 11 00   |
| "    | " Stock notes          | 29 | 14 61   |        |                     |    | 1658 74 |
| "    | " Storage %c           | 30 | 12 "    |        |                     |    |         |
| "    | " Wm. T. Russell       | 33 | 1014 16 |        |                     |    |         |



Dr

James Eldridge

57  
Cr

1843

Dr

To Cash

274 50

1843

Dr

By Outstanding 7/6 31

50

Dr

Allen Marble

Cr

1843

Dr

To Stock no two

28 2812

1843

Dr

By Outstanding 7/6 32

2812



Dr Joseph Hathaway Cr

|      |                 |    |    |      |                 |    |    |
|------|-----------------|----|----|------|-----------------|----|----|
| 1843 |                 |    |    | 1843 |                 |    |    |
| Dr   | To Stock no two | 28 | 85 | Dr   | By Outstandg Ac | 32 | 85 |

|      |                 |    |    |      |                 |    |    |
|------|-----------------|----|----|------|-----------------|----|----|
| Dr   |                 |    |    | Dr   |                 |    |    |
| 1843 |                 |    |    | 1843 |                 |    |    |
| Dr   | To Stock no two | 29 | 70 | Dr   | By Outstandg Ac | 32 | 70 |

Bradford Pierce

Cr



Howland & Hussey

1843

Dr To Outstanding <sup>1/2</sup> 32 2760

1843

Cr By Expense <sup>1/2</sup> 29 2760

Dr  
1843

James D. Thompson

Cr

Dr To Wm J. Russell 34 130.

Cr By Profit & Loss 34 130.







Dr

## Profit and Loss

61

Cr

1843

Dm

To Sundry Ls

33

3073 13

1843

Dm

By Sundry a/c

30

637 16

"

" Wm. F. Russell

"

50 89

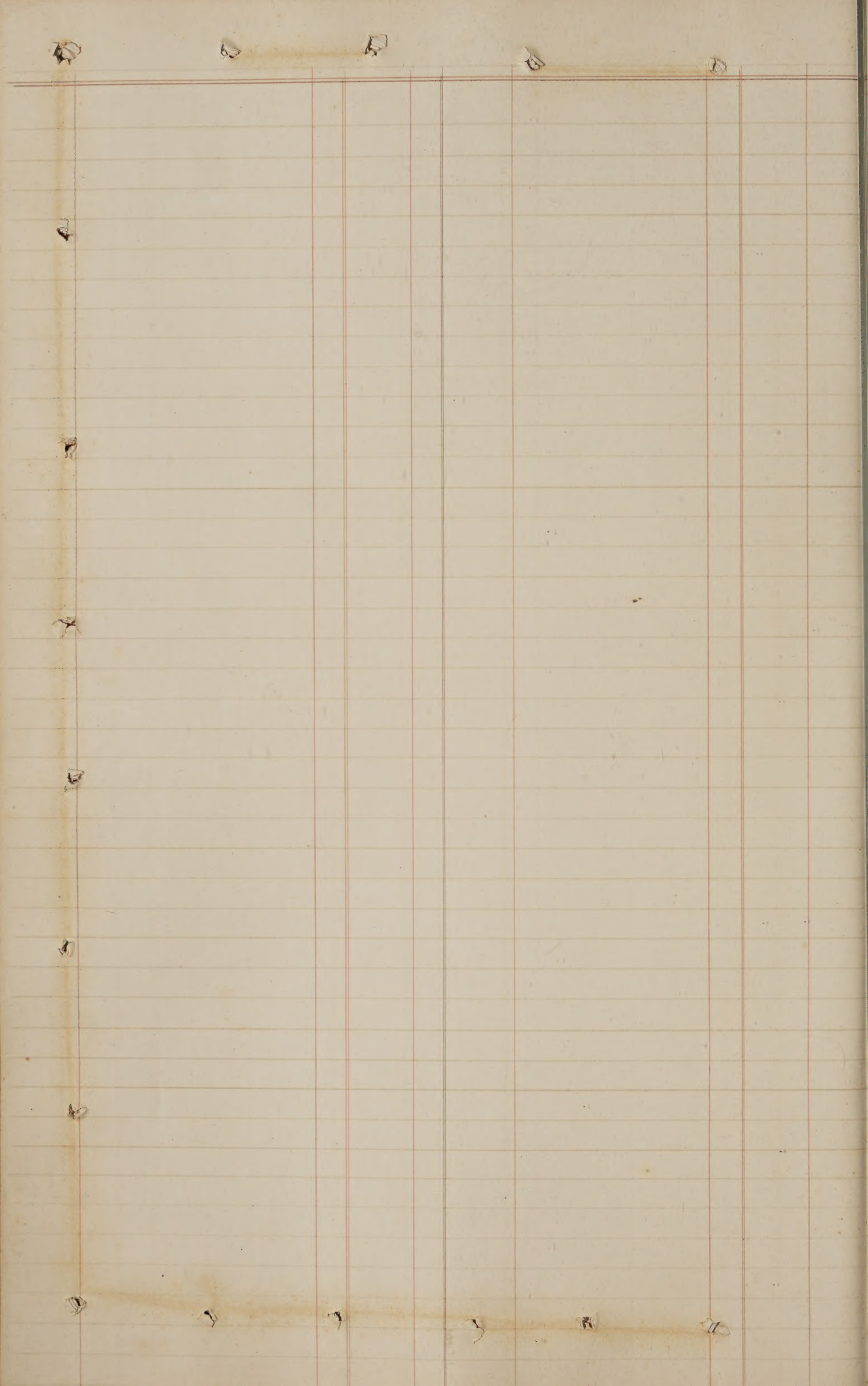
"

" James L. Thompson

3 1/2

130 "







Custom House  
New Bedford  
Commenced  
July 1<sup>st</sup> 1849







D<sup>m</sup>

## Cash Account

62

Cr

|                                              |                                            |    |           |                          |                           |    |          |
|----------------------------------------------|--------------------------------------------|----|-----------|--------------------------|---------------------------|----|----------|
| 1849<br>July                                 | To Light House A/c                         | 35 | 2058 05   | 1849<br>July             | By Sundry A/c             | 36 | 1144 77  |
| "                                            | Disburs <sup>ts</sup> for July             | 36 | 658 "     | "                        | ditto                     | 37 | 615 10   |
| Aug <sup>t</sup>                             | Disburs. for Aug <sup>t</sup>              | 38 | 819 "     | Aug <sup>t</sup>         | ditto                     | 38 | 776 55   |
| Sept <sup>r</sup>                            | d <sup>o</sup> for Sept <sup>r</sup>       | 39 | 941 "     | Sept <sup>r</sup>        | ditto                     | 39 | 832 21   |
| "                                            | Palmus Isl <sup>d</sup> L. House           | 41 | 3002 "    | "                        | ditto                     | 41 | 3002 "   |
| "                                            | Wings Neck L. House                        | "  | 2970 "    | "                        | ditto                     | 42 | 2867 50  |
| Oct <sup>r</sup>                             | Disburs <sup>ts</sup> for Oct <sup>r</sup> | 42 | 601 "     | Oct <sup>r</sup>         | ditto                     | 43 | 1633 71  |
| "                                            | Marine Hospital A/c                        | 44 | 70 "      | "                        | ditto                     | 44 | 70 21    |
| "                                            | H G O Ellis                                | "  | 125 "     | Nov <sup>r</sup>         | ditto                     | 45 | 681 31   |
| "                                            | Jn <sup>r</sup> A Gifford                  | "  | 10 "      | Dec <sup>r</sup>         | Treas <sup>r</sup> W S    | 46 | 9439 62  |
| Nov <sup>r</sup>                             | Treas <sup>r</sup> of U States             | 45 | 1008 7 16 | "                        | Jn <sup>r</sup> A Gifford | 46 | 10 "     |
|                                              |                                            |    |           | "                        | H G O Ellis               | 46 | 125 "    |
|                                              |                                            |    |           | "                        | New A/c                   | 46 | 144 23   |
|                                              |                                            |    | 21341 21  |                          |                           |    | 21341 21 |
| 1849<br>Dec <sup>r</sup>                     | To Old A/c                                 | 46 | 144 23    | 1849<br>Dec <sup>r</sup> | By Light House A/c        | 47 | 685 74   |
| "                                            | Light House A/c                            | "  | 2465 "    | "                        | Disburs <sup>ts</sup> A/c | 48 | 32 31    |
| "                                            | Disburs <sup>ts</sup> A/c                  | "  | 801 "     | "                        | Sundry A/c                | "  | 1133 53  |
| "                                            | Marine Hospital A/c                        | 50 | 119 "     | "                        | ditto                     | 49 | 423 03   |
| "                                            | Emol <sup>ts</sup> A/c                     | 51 | 1400 "    | "                        | E Jones                   | "  | 489 76   |
|                                              |                                            |    |           | "                        | Sundry A/c                | "  | 514 86   |
|                                              |                                            |    |           | "                        | J. Cory                   | 50 | 6 "      |
|                                              |                                            |    |           | "                        | L Thaxter                 | "  | 9 58     |
|                                              |                                            |    |           | "                        | Expense A/c               | 51 | 1315 34  |
|                                              |                                            |    |           | "                        | New A/c                   | "  | 319 08   |
|                                              |                                            |    | 4929 23   |                          |                           |    | 4929 23  |
| 1849<br>Dec <sup>r</sup> 31<br>1850<br>March | To Old A/c                                 | 51 | 319 08    | 1850<br>March            | By H G O Ellis            | 52 | 309 63   |
| "                                            | Disburs <sup>ts</sup> A/c                  | "  | 1136 60   | Apr <sup>t</sup>         | N C Bates                 | 53 | 26 60    |
| "                                            | Treas <sup>r</sup> of U States             | 52 | 26 40     | "                        | Sundry A/c                | "  | 944 19   |
| "                                            | Marine Hospital                            | 53 | 35 "      | "                        | J Cory                    | "  | 17 "     |
| Apr <sup>t</sup>                             | L <sup>t</sup> House A/c                   | 55 | 1 90      | "                        | Dor Gordon                | 54 | 33 74    |
| "                                            | Emol <sup>ts</sup> A/c                     | 56 | 163 94    | "                        | L <sup>t</sup> House A/c  | 55 | 19 27    |
| June                                         | Disburs <sup>ts</sup> A/c                  | "  | 1178 "    | "                        | Sundry A/c                | 56 | 2349 88  |
| July                                         | Lighthouse A/c                             | 57 | 2527 "    | July                     | Disburs <sup>ts</sup> A/c | 57 | 20 79    |
| "                                            | Mar. Hos. A/c                              | 58 | 86 "      | "                        | Sundry A/c                | "  | 1122 72  |
| "                                            | U. States                                  | 60 | 731 05    | "                        | ditto                     | 59 | 2177 84  |
| "                                            | Emol <sup>ts</sup> A/c                     | "  | 614 53    | "                        | L <sup>t</sup> House A/c  | "  | 301 02   |
| "                                            | Sundry A/c                                 | "  | 8112 69   | "                        | Emol <sup>ts</sup> A/c    | 60 | 2723 61  |
| Aug <sup>t</sup>                             | U. States                                  | 61 | 3778 88   | Aug <sup>t</sup>         | U. States                 | 61 | 7896 31  |
| Sept <sup>r</sup>                            | ditto                                      | "  |           | Sept <sup>r</sup>        | J T Paser                 | "  | 4 80     |
| "                                            | ditto                                      | "  | 273 "     | "                        | U States                  | "  | 3778 88  |
|                                              |                                            |    |           | "                        | ditto                     | "  | 272 90   |
|                                              |                                            |    | 18984 07  |                          | Carried to page 105       |    | 21989 18 |
|                                              | Carried to page 105-                       |    |           |                          |                           |    |          |



# D<sup>m</sup> Light House Account (Cr)

|               |                                     |          |         |                            |                |    |         |
|---------------|-------------------------------------|----------|---------|----------------------------|----------------|----|---------|
| 1849<br>July  | To Sundry A/c                       | 35       | 1116 85 | 1849<br>July               | By Cash        | 35 | 2058 05 |
| "             | To Emolument A/c                    | 36       | 27 92   |                            |                |    |         |
| Sept          | To New A/c                          | 40       | 913 28  |                            |                |    |         |
|               |                                     |          | 2058 05 |                            |                |    | 2058 05 |
| 1849<br>Sept  | To Sundry A/c                       | 40       | 832 21  | 1849<br>Sept               | By Old A/c     | 40 | 913 28  |
| Dec           | New A/c                             | 46       | 81 07   |                            |                |    |         |
|               |                                     |          | 913 28  |                            |                |    | 913 28  |
| 1849<br>Dec   | To Sundry A/c                       | 47       | 2425 94 | 1849<br>Dec                | By Old A/c     | 46 | 81 07   |
| "             | Cash A/c                            | 48       | 3 04    | "                          | Cash A/c       | "  | 2465 "  |
| "             | ditto                               | 49       | 40 "    |                            |                |    |         |
| "             | Sundry A/c                          | 50       | 71 54   |                            |                |    |         |
| "             | New A/c                             | "        | 5 55    |                            |                |    |         |
|               |                                     |          | 2546 07 |                            |                |    | 2546 07 |
| 1850<br>Apr   | To Sundry A/c                       | 53<br>54 | 2369 15 | 1849<br>Dec<br>1850<br>Apr | By Old A/c     | 50 | 5 55    |
|               |                                     |          |         |                            | Cash A/c       | 54 | 2333 "  |
|               |                                     |          |         | "                          | ditto          | 55 | 1 90    |
|               |                                     |          |         | "                          | Old A/c        | "  | 28 70   |
|               |                                     |          | 2369 15 |                            |                |    | 2369 15 |
| 1850<br>Apr   | To Old A/c                          | 55       | 28 70   | 1850<br>June               | By Cash A/c    | 58 | 2327 "  |
| July          | Sundry A/c                          | 58       | 2195 95 |                            |                |    |         |
| "             | ditto                               | 59       | 301 02  |                            |                |    |         |
|               | New A/c                             |          | 1 33    |                            |                |    |         |
|               |                                     |          | 2527 "  |                            |                |    | 2527 "  |
| 1850<br>Oct   | To Sundry A/c                       | 63       | 1488 67 | 1850<br>July               | By old A/c     |    | 1 33    |
| "             | ditto                               | 64       | 920 44  | Oct                        | Cash A/c       | 63 | 2622 "  |
| "             | ditto                               | 65       | 6 50    | "                          | d <sup>o</sup> | 66 | " 65    |
|               | Emol <sup>t</sup> A/c               | "        | 60 39   |                            |                |    |         |
|               | New A/c                             | 66       | 147 98  |                            |                |    |         |
|               |                                     |          | 2623 98 |                            |                |    | 2623 98 |
| 1851<br>Jan   | To Sundry A/c                       | 69       | 2524 97 | 1850<br>Oct                | By old A/c     | 66 | 147 98  |
|               |                                     |          |         | Dec                        | Cash A/c       | 67 | 2345 "  |
|               |                                     |          |         | 1851<br>Jan                | New A/c        |    | 31 99   |
|               |                                     |          | 2524 97 |                            |                |    | 2524 97 |
| 1851<br>Jan   | To Old A/c                          |          | 31 99   | 1851<br>March              | By Cash A/c    | 73 | 2080 49 |
| March         | Sundry A/c                          | 74<br>75 | 1982 83 |                            |                |    |         |
| "             | Old A/c                             | 77       | 65 67   |                            |                |    |         |
|               |                                     |          | 2080 49 |                            |                |    | 2080 49 |
| 1851<br>March | Total carried to p <sup>a</sup> 112 |          | 65 67   | 1851<br>March              | By Old A/c     | 77 | 65 67   |



Dr Henry M Smith Clarks Point Light

Cr

|      |       |          |     |     |        |      |       |                |     |     |        |
|------|-------|----------|-----|-----|--------|------|-------|----------------|-----|-----|--------|
| 1849 | July  | To Cash  | Apr | 36  | 109 60 | 1849 | July  | By Light House | Apr | 35  | 109 60 |
|      | Sept  | To ditto |     | 40  | 104 81 |      | Sept  | ditto          |     | 40  | 104 81 |
|      | Dec   | ditto    |     | 48  | 95 29  |      | Dec   | ditto          |     | 47  | 95 29  |
| 1850 | Apr   | ditto    |     | 56  | 87 50  | 1850 | Apr   | ditto          |     | 54  | 87 50  |
|      | July  | ditto    |     | 59  | 87 50  |      | June  | ditto          |     | 58  | 87 50  |
|      | Oct   | d        |     | 64  | 141 79 |      | Oct   | ditto          |     | 64  | 141 79 |
| 1851 | Jan   | do       |     | 70  | 93 66  |      | Dec   | ditto          |     | 69  | 93 66  |
|      |       |          |     |     | 720 15 |      |       |                |     |     | 720 15 |
| 1851 | March | To Cash  | Apr | 77  | 87 50  | 1851 | March | By Light House | Apr | 74  | 87 50  |
|      | June  | ditto    |     | 79  | 87 50  |      | June  | ditto          |     | 80  | 87 50  |
|      | Sept  | do       |     | 84  | 111 69 |      | Sept  | do             |     | 85  | 111 69 |
|      | Dec   | do       |     | 90  | 102 08 |      | Dec   | do             |     | 89  | 102 08 |
|      |       |          |     |     | 388 77 |      |       |                |     |     | 388 77 |
| 1852 | March | To Cash  | Apr | 95  | 87 50  | 1852 | March | By Light House | Apr | 94  | 87 50  |
|      | July  | do       |     | 98  | 110 70 |      | July  | do             |     | 99  | 110 70 |
|      | Sept  | do       |     | 104 | 87 50  |      | Sept  | do             |     | 105 | 87 50  |
|      | Dec   | do       |     | 110 | 93 33  |      | Dec   | do             |     | 111 | 93 33  |
|      |       |          |     |     | 379 03 |      |       |                |     |     | 379 03 |
| 1853 | March | To Cash  | Apr | 115 | 87 50  | 1853 | March | By Light House | Apr | 114 | 87 50  |



D<sup>m</sup>

## Levi Smith Dumplin Rock Light Cr

|               |             |     |        |               |                    |     |        |
|---------------|-------------|-----|--------|---------------|--------------------|-----|--------|
| 1849<br>July  | To Cash A/c | 36  | 112 37 | 1849<br>July  | By Light House A/c | 35  | 112 37 |
| Sept          | ditto       | 40  | 100 "  | Sept          | ditto              | 40  | 100 "  |
| Dec           | ditto       | 48  | 100 "  | Dec           | ditto              | 47  | 100 "  |
| 1850<br>Apr   | ditto       | 56  | 102 50 | 1850<br>Apr   | ditto              | 54  | 102 50 |
| July          | ditto       | 59  | 100 "  | July          | ditto              | 58  | 100 "  |
| Oct           | do          | 64  | 109 46 | Oct           | ditto              | 63  | 109 46 |
| 1851<br>Jan   | do          | 70  | 100 "  | Dec           | ditto              | 69  | 100 "  |
|               |             |     | 724 33 |               |                    |     | 724 33 |
| 1851<br>March | To Cash A/c | 77  | 103 50 | 1851<br>March | By Light House A/c | 74  | 103 50 |
| June          | ditto       | 79  | 106 51 | June          | ditto              | 80  | 106 51 |
| Sept          | do          | 85  | 100 "  | Sept          | do                 | 85  | 100 "  |
| Dec           | do          | 90  | 100 "  | Dec           | do                 | 89  | 100 "  |
|               |             |     | 418 01 |               |                    |     | 418 01 |
| 1852<br>March | To Cash A/c | 95  | 103 "  | 1852<br>March | By Light House A/c | 94  | 103 "  |
| July          | do          | 98  | 114 11 | July          | do                 | 99  | 114 11 |
| Sept          | do          | 104 | 100 "  | Sept          | do                 | 105 | 100 "  |
| Dec           | do          | 110 | 100 "  | Dec           | do                 | 111 | 100 "  |
|               |             |     | 417 11 |               |                    |     | 417 11 |
| 1853<br>March | To Cash A/c | 115 | 100 "  | 1853<br>March | By Light House A/c | 114 | 100 "  |



D<sup>m</sup> Sarnet Hall Jun<sup>r</sup>. Neds Point Light

|               |             |     |        |               |                    |     |        |
|---------------|-------------|-----|--------|---------------|--------------------|-----|--------|
| 1849<br>July  | To Cash A/c | 36  | 161 50 | 1849<br>July  | By Light House A/c | 35  | 161 50 |
| Sept          | ditto       | 40  | 98 12  | Sept          | ditto              | 40  | 98 12  |
| Dec<br>1850   | ditto       | 48  | 87 50  | Dec<br>1850   | ditto              | 47  | 87 50  |
| Apr           | ditto       | 56  | 87 50  | Apr           | ditto              | 54  | 87 50  |
| July          | ditto       | 59  | 114 27 | June          | ditto              | 58  | 114 27 |
| Oct           | do          | 64  | 91 25  | Oct           | ditto              | 63  | 91 25  |
| 1851<br>Jan   | do          | 70  | 137 50 | Dec           | ditto              | 69  | 137 50 |
|               |             |     | 777 64 |               |                    |     | 777 64 |
| 1851<br>March | To Cash A/c | 74  | 87 50  | 1851<br>March | By Light House A/c | 74  | 87 50  |
| June          | ditto       | 79  | 137 09 | June          | ditto              | 80  | 137 09 |
| Sept          | do          | 86  | 129 50 | Sept          | do                 | 85  | 129 50 |
| Dec           | do          | 90  | 87 50  | Dec           | do                 | 89  | 87 50  |
|               |             |     | 441 59 |               |                    |     | 441 59 |
| 1852<br>Apr   | To Cash A/c | 96  | 87 50  | 1852<br>March | By Light House A/c | 94  | 87 50  |
| July          | do          | 98  | 118 84 | July          | do                 | 99  | 118 84 |
| Sept          | do          | 104 | 92 0   | Sept          | do                 | 105 | 92 0   |
| Dec           | do          | 110 | 87 50  | Dec           | do                 | 111 | 87 50  |
|               |             |     | 385 84 |               |                    |     | 385 84 |
| 1853<br>March | To Cash A/c | 115 | 87 50  | 1853<br>March | By Light House A/c | 114 | 87 50  |



67

D<sup>m</sup> John Clark Bird Island Light Cr

|              |             |    |               |              |                    |    |               |
|--------------|-------------|----|---------------|--------------|--------------------|----|---------------|
| 1849<br>July | To Cash A/c | 36 | 126 06        | 1849<br>July | By Light House A/c | 35 | 126 06        |
| Sept         | ditto       | 40 | 78 21         | Sept         | ditto              | 40 | 78 21         |
|              |             |    | <u>204 27</u> |              |                    |    | <u>204 27</u> |

| D <sup>m</sup> Owen & Boon Cr |             |    |      |              |                       |      |
|-------------------------------|-------------|----|------|--------------|-----------------------|------|
| 1849<br>July                  | To Cash A/c | 36 | 1 48 | 1849<br>July | By Light House A/c 35 | 1 48 |

| D <sup>m</sup> William R Rodman Cr |             |    |      |              |                    |      |
|------------------------------------|-------------|----|------|--------------|--------------------|------|
| 1849<br>July                       | To Cash A/c | 36 | 30 " | 1849<br>July | By L. House A/c 35 | 30 " |

| D <sup>r</sup> Accusnet Iron Foundry Cr |             |    |       |              |                    |       |
|-----------------------------------------|-------------|----|-------|--------------|--------------------|-------|
| 1849<br>July                            | To Cash A/c | 36 | 38 40 | 1849<br>July | By L. House A/c 35 | 38 40 |

| D <sup>r</sup> Barton Ricketson Cr |             |    |       |              |                    |       |
|------------------------------------|-------------|----|-------|--------------|--------------------|-------|
| 1849<br>July                       | To Cash A/c | 36 | 12 12 | 1849<br>July | By L. House A/c 35 | 12 12 |



Dr<sup>m</sup>Ira Darrow Super<sup>t</sup> of BuoyCr<sup>m</sup>

|              |             |    |        |              |                    |    |        |
|--------------|-------------|----|--------|--------------|--------------------|----|--------|
| 1849<br>July | To Cash A/c | 36 | 491 28 | 1849<br>July | By Light House A/c | 35 | 491 28 |
| Sept         | ditto       | 41 | 397 44 | Sept         | ditto              | 40 | 397 44 |
| Dec          | ditto       | 48 | 443 98 | Dec          | ditto              | 47 | 443 98 |
| 1850<br>Apr  | ditto       | 56 | 522 56 | 1850<br>Apr  | ditto              | 55 | 522 56 |
| 1851<br>Jan  | ditto       | 71 | 515 34 | Dec          | ditto              | 69 | 515 34 |

Dr<sup>m</sup>John Akin Super<sup>t</sup> of BuoyCr<sup>m</sup>

|               |             |    |         |               |                    |    |         |
|---------------|-------------|----|---------|---------------|--------------------|----|---------|
| 1850<br>July  | To Cash A/c | 59 | 506 79  | 1850<br>June  | By Light House A/c | 58 | 506 79  |
| Oct           | do          | 64 | 259 80  | Oct           | ditto              | 63 | 259 80  |
| 1851<br>Jan   | do          | 70 | 268 40  | Dec           | ditto              | 69 | 268 40  |
|               |             |    | 1034 99 |               |                    |    | 1034 99 |
| 1851<br>March | To Cash A/c | 74 | 325 96  | 1851<br>March | By Light House A/c | 74 | 325 96  |
| June          | ditto       | 79 | 903 48  | June          | ditto              | 80 | 903 48  |
| Sept          | do          | 84 | 31 28   | Sept          | do                 | 85 | 31 28   |
| Dec           | do          | 90 | 110 40  | Dec           | do                 | 89 | 110 40  |
|               |             |    | 1371 12 |               |                    |    | 1371 12 |
| 1852<br>March | To Cash A/c | 95 | 371 68  | 1852<br>March | By Light House A/c | 94 | 371 68  |



D<sup>m</sup>

J &amp; T Durfee

C<sup>m</sup>

|               |             |     |        |               |                    |     |        |
|---------------|-------------|-----|--------|---------------|--------------------|-----|--------|
| 1849<br>July  | To Cash A/c | 36  | 9 04   | 1849<br>July  | By Light House A/c | 35  | 9 04   |
| 1850<br>July  | ditto       | 59  | 19 20  | 1850<br>June  | ditto              | 58  | 19 20  |
| Oct           | do          | 64  | 134 10 | Oct           | ditto              | 63  | 134 10 |
|               |             |     | 162 34 |               |                    |     | 162 34 |
| 1853<br>March | To Cash A/c | 115 | 36 67  | 1853<br>March | By Light House A/c | 114 | 36 67  |

D<sup>m</sup>

Spooner Babcock

C<sup>m</sup>

|              |             |    |      |              |                    |    |      |
|--------------|-------------|----|------|--------------|--------------------|----|------|
| 1849<br>July | To Cash A/c | 36 | 25 " | 1849<br>July | By Light House A/c | 35 | 25 " |
|--------------|-------------|----|------|--------------|--------------------|----|------|

D<sup>m</sup>

David Silvester Inspector

C<sup>m</sup>

|                  |             |    |      |                  |                                   |    |      |
|------------------|-------------|----|------|------------------|-----------------------------------|----|------|
| 1849<br>July     | To Cash A/c | 37 | 93 " | 1849<br>July     | By Disburs <sup>ts</sup> for July | 36 | 93 " |
| Aug <sup>t</sup> | To ditto    | 38 | 93 " | Aug <sup>t</sup> | By ditto for Aug <sup>t</sup>     | 38 | 93 " |
| Oct              | ditto       | 43 | 15 " | Sept             | ditto for Sept                    | 39 | 15 " |

D<sup>m</sup>

John Fullers Inspector

C<sup>m</sup>

|              |             |    |       |              |                                |    |       |
|--------------|-------------|----|-------|--------------|--------------------------------|----|-------|
| 1849<br>July | To Cash A/c | 37 | 48 21 | 1849<br>July | By Dis. <sup>ts</sup> for July | 36 | 48 21 |
|--------------|-------------|----|-------|--------------|--------------------------------|----|-------|

D<sup>m</sup>David Nye Depy Coll<sup>r</sup> WarehamC<sup>m</sup>

|                  |             |    |      |                  |                                   |    |      |
|------------------|-------------|----|------|------------------|-----------------------------------|----|------|
| 1849<br>July     | To Cash A/c | 37 | 79 " | 1849<br>July     | By Disburs <sup>ts</sup> for July | 36 | 79 " |
| "                | To ditto    | "  | 46 " | "                | ditto                             | 37 | 46 " |
| Aug <sup>t</sup> | To ditto    | 39 | 43   | Aug <sup>t</sup> | By do for Aug <sup>t</sup> 26     | 38 | 43 " |

D<sup>m</sup>

Hatch Gray &amp; Co

C<sup>m</sup>

|                          |             |     |     |              |                                   |     |      |
|--------------------------|-------------|-----|-----|--------------|-----------------------------------|-----|------|
| 1849<br>July             | To Cash A/c | 37  | 2 " | 1849<br>July | By Disburs <sup>ts</sup> for July | 37  | 2 "  |
| 1852<br>Aug <sup>t</sup> | do          | 101 | 3 " | Sept         | do                                | 103 | 3 "  |
| 1853<br>May              | do          | 117 | 2 " | 1853<br>July | Cash A/c                          | 119 | 5 50 |



D<sup>m</sup>

## Emolument Account

70

00

|      |             |    |      |        |                                 |                           |      |    |    |
|------|-------------|----|------|--------|---------------------------------|---------------------------|------|----|----|
| 1850 |             |    |      |        | 1849                            |                           |      |    |    |
| Apr  | To Cash A/c | 53 | " 79 | July   | By Light House A/c              | 36                        | 27   | 92 |    |
| "    | ditto       | 36 | 57   | "      | " Disturb <sup>t</sup> for July | 37                        | 25   | 71 |    |
| July | ditto       | 60 | 2723 | 61     | Aug <sup>t</sup>                | " do for Aug <sup>t</sup> | 38   | 82 | 28 |
|      |             |    |      | Sept   | " do for Sept                   | 40                        | 187  | 25 |    |
|      |             |    |      | "      | Light House A/c                 | "                         | 20   | 30 |    |
|      |             |    |      | Oct    | Disturb <sup>t</sup> for Oct    | 43                        | 6    | 58 |    |
|      |             |    |      | "      | Mar. Hos. A/c                   | 44                        | "    | 70 |    |
|      |             |    |      | Nov    | Disturb <sup>t</sup> A/c        | 45                        | 2    | 68 |    |
|      |             |    |      | Dec    | Mar. Hos. A/c                   | 50                        | 1    | 18 |    |
|      |             |    |      | "      | Light House A/c                 | "                         | 61   | 96 |    |
|      |             |    |      | "      | Disturb <sup>t</sup> A/c        | "                         | 3    | 12 |    |
|      |             |    |      | " 1850 | Cash A/c                        | 51                        | 1404 | 04 |    |
|      |             |    |      | March  | Disturb <sup>t</sup> A/c        | 52                        | "    | 79 |    |
|      |             |    |      | "      | H & C Ellis                     | "                         | 10   | 05 |    |
|      |             |    |      | Apr    | W E Bates                       | 53                        | "    | 40 |    |
|      |             |    |      | "      | J Corey                         | "                         | 1    | "  |    |
|      |             |    |      | "      | Mar. Hos <sup>t</sup>           | "                         | "    | 34 |    |
|      |             |    |      | "      | Light House A/c                 | 55                        | 57   | 78 |    |
|      |             |    |      | "      | Cash A/c                        | 56                        | 163  | 94 |    |
|      |             |    |      | June   | Disturb <sup>t</sup> A/c        | 57                        | 21   | 93 |    |
|      |             |    |      | July   | Light H. A/c                    | 58                        | 72   | 90 |    |
|      |             |    |      | "      | Mar. Hos. A/c                   | 59                        | "    | 85 |    |
|      |             |    |      | "      | Lundry A/c                      | 60                        | 17   | 95 |    |
|      |             |    |      | "      | Cash                            | "                         | 614  | 53 |    |
|      |             |    |      |        |                                 |                           | 2782 | 18 |    |
|      |             |    |      | 1850   | By Cash A/c                     | 60                        | 216  | 38 |    |
|      |             |    |      | July   | Disturb <sup>t</sup> A/c        | 62                        | 407  | 17 |    |
|      |             |    |      | Oct    | L House A/c                     | 65                        | 60   | 39 |    |
|      |             |    |      | "      | H & C Ellis                     | 66                        | 56   | 75 |    |
|      |             |    |      | "      | Cash                            | 67                        | 1070 | 01 |    |
|      |             |    |      | Nov    | do                              | "                         | 141  | 91 |    |
|      |             |    |      | Dec    | do                              | "                         | 161  | 93 |    |
|      |             |    |      | "      | Disturb <sup>t</sup> A/c        | 68                        | 54   | 98 |    |
|      |             |    |      | "      | L. House A/c                    | 69                        | 61   | 58 |    |
|      |             |    |      | 1851   | Mar. Hos <sup>t</sup>           | 70                        | "    | 76 |    |
|      |             |    |      | Jan    | do                              | 71                        | 1    | 34 |    |
|      |             |    |      | "      | Cash A/c                        | 72                        | 63   | 74 |    |
|      |             |    |      | "      | Light House A/c                 | 75                        | 118  | 78 |    |
|      |             |    |      | "      | Disturb <sup>t</sup> A/c        | "                         | 12   | 85 |    |
|      |             |    |      | "      | Cash A/c                        | 77                        | 210  | 60 |    |
|      |             |    |      |        | carried to page 113             |                           | 2639 | 17 |    |



Dr<sup>m</sup>

# Suspense Account

Cr<sup>m</sup>

|                  |             |    |     |    |             |    |     |     |    |
|------------------|-------------|----|-----|----|-------------|----|-----|-----|----|
| 1849             |             |    |     |    | 1851        |    |     |     |    |
| July             | To Cash A/c | 36 | 27  | 92 | By Cash A/c | 72 | 353 | 42  |    |
| "                | To ditto    | 37 | 25  | 71 |             |    |     |     |    |
| Aug <sup>t</sup> | To ditto    | 39 | 82  | 28 |             |    |     |     |    |
| Sept             | ditto       | 41 | 20  | 30 |             |    |     |     |    |
| Oct              | ditto       | 43 | 193 | 83 |             |    |     |     |    |
| "                | ditto       | 44 | "   | 70 |             |    |     |     |    |
| Nov              | ditto       | 45 | 2   | 68 |             |    |     |     |    |
|                  |             |    | 353 | 42 |             |    |     | 353 | 42 |

Dr<sup>m</sup>

## James Durfee

Cr<sup>m</sup>

|       |             |    |     |    |       |                             |    |     |    |
|-------|-------------|----|-----|----|-------|-----------------------------|----|-----|----|
| 1850  |             |    |     |    | 1850  |                             |    |     |    |
| Oct   | To Cash A/c | 63 | 95  | 96 | Oct   | By Disburs <sup>t</sup> A/c | 62 | 95  | 96 |
| 1851  |             |    |     |    | 1851  |                             |    |     |    |
| Dec   | do          | 90 | 39  | 82 | Dec   | Lt House A/c                | 89 | 39  | 82 |
|       |             |    | 135 | 78 |       |                             |    | 135 | 78 |
| 1852  |             |    |     |    | 1852  |                             |    |     |    |
| March | To Cash A/c | 95 | 4   | 78 | March | By Disburs <sup>t</sup> A/c | 93 | 1   | 92 |
| July  | do          | 98 | 2   | 58 | "     | Lt House A/c                | 95 | 4   | 78 |
|       |             |    |     |    | July  | do                          | 99 | 2   | 58 |



Dr Disbursements for July

Cr

|              |                           |          |       |              |                         |    |       |
|--------------|---------------------------|----------|-------|--------------|-------------------------|----|-------|
| 1849<br>July | To Sundry Ac <sup>s</sup> | 36<br>37 | 658 . | 1849<br>July | By Cash Ac <sup>s</sup> | 36 | 658 . |
|--------------|---------------------------|----------|-------|--------------|-------------------------|----|-------|

Dr Disbursements for August

Cr

|             |                                   |    |        |              |                                   |    |        |
|-------------|-----------------------------------|----|--------|--------------|-----------------------------------|----|--------|
| 1849<br>Aug | To Sundry Ac <sup>s</sup>         | 38 | 776 55 | 1849<br>July | By Disburs <sup>ts</sup> for July | 37 | 42 90  |
| "           | To Disburs <sup>ts</sup> for Sept | 35 | 85 35  | Aug          | By Cash Ac <sup>s</sup>           | 38 | 819 .  |
|             |                                   |    | 861 90 |              |                                   |    | 861 90 |

Dr Disbursements for September

Cr

|              |                           |          |         |             |                                  |    |         |
|--------------|---------------------------|----------|---------|-------------|----------------------------------|----|---------|
| 1849<br>Sept | To Sundry Ac <sup>s</sup> | 39<br>40 | 1026 35 | 1849<br>Aug | By Disburs <sup>ts</sup> for Aug | 38 | 85 35   |
|              |                           |          | 1026 35 | Sept        | By Cash Ac <sup>s</sup>          | 39 | 941 .   |
|              |                           |          |         |             |                                  |    | 1026 35 |

Dr Disbursements for October

Cr

|             |                           |          |        |              |                                         |    |        |
|-------------|---------------------------|----------|--------|--------------|-----------------------------------------|----|--------|
| 1849<br>Oct | To Sundry Ac <sup>s</sup> | 42<br>43 | 699 55 | 1849<br>Sept | By Dis <sup>ts</sup> for                | 40 | 92 19  |
|             |                           |          | 699 55 | Oct          | " Cash Ac <sup>s</sup>                  | 42 | 601 .  |
|             |                           |          |        | "            | " Disburs <sup>ts</sup> Ac <sup>s</sup> | 44 | 6 36   |
|             |                           |          |        |              |                                         |    | 699 55 |

Dr Disbursement Account

Cr

|               |                                  |          |         |               |                                |    |         |
|---------------|----------------------------------|----------|---------|---------------|--------------------------------|----|---------|
| 1849<br>Oct   | To Disburs <sup>ts</sup> for Oct | 44       | 6 36    | 1849<br>Nov   | By Trust of W. S.              | 46 | 741 .   |
| Nov           | Sundry Ac <sup>s</sup>           | 45       | 680 31  | Dec           | Cash Ac <sup>s</sup>           | "  | 801 .   |
| Dec           | ditto                            | 48       | 697 34  | "             | "                              | "  | "       |
| "             | ditto                            | 50       | 3 87    |               |                                |    |         |
| "             | New Ac <sup>s</sup>              | 51       | 154 12  |               |                                |    |         |
|               |                                  |          | 1542 .  |               |                                |    | 1542 .  |
| 1850<br>March | To Sundry Ac <sup>s</sup>        | 52       | 1298 82 | 1849<br>Dec   | By Old Ac <sup>s</sup>         | 51 | 154 12  |
|               | New Ac <sup>s</sup>              |          | 18 30   | 1850<br>March | Sundry Ac <sup>s</sup>         | "  | 1163 .  |
|               |                                  |          | 1317 12 |               |                                |    | 1317 12 |
| 1850<br>July  | To Sundry Ac <sup>s</sup>        | 57       | 1176 40 |               | By Old Ac <sup>s</sup>         |    | 18 30   |
|               | New Ac <sup>s</sup>              |          | 31 45   |               | " Cash                         | 56 | 1178 .  |
|               |                                  |          | 1207 85 |               | " Jno Jennings                 | 59 | 11 55   |
|               |                                  |          |         |               |                                |    | 1207 85 |
| 1850<br>Dec   | To Sundry Ac <sup>s</sup>        | 62       | 2732 18 | 1850<br>July  | By Old Ac <sup>s</sup>         |    | 31 45   |
| "             | N E Bates                        | 65       | 1 20    | Sept          | W States                       | 61 | 2456 .  |
| "             | Sundry Ac <sup>s</sup>           | 66       | 329 65  | Oct           | Cash Ac <sup>s</sup>           | 62 | 300 .   |
|               |                                  |          | 3063 03 | "             | do                             | 61 | 273 .   |
|               |                                  |          |         | "             | New Ac <sup>s</sup>            | 66 | 2 58    |
|               |                                  |          |         |               |                                |    | 3063 03 |
| 1850<br>Dec   | To bal. old Ac <sup>s</sup>      | 66       | 2 58    | 1851<br>Jan   | By Cash Ac <sup>s</sup>        | 67 | 1937 .  |
| 1851<br>Jan   | Sundry Ac <sup>s</sup>           | 67<br>68 | 1980 95 |               | New Ac <sup>s</sup>            |    | 46 53   |
|               |                                  |          | 1983 53 |               |                                |    | 1983 53 |
| 1851<br>Jan   | To Old Ac <sup>s</sup>           |          | 46 53   | 1851<br>Jan   | By bal. carried to<br>page 111 |    | 46 53 . |



D<sup>m</sup>

James Freeman

C<sup>r</sup>

|                          |             |     |        |                          |                                  |     |        |
|--------------------------|-------------|-----|--------|--------------------------|----------------------------------|-----|--------|
| 1849<br>July             | To Cash A/c | 37  | 93 "   | 1849<br>July             | By Disburs <sup>t</sup> for July | 36  | 93 "   |
| Aug <sup>t</sup>         | To Cash A/c | 28  | 93 "   | Aug <sup>t</sup>         | By ditto for Aug <sup>t</sup>    | 38  | 93 "   |
| Sept                     | ditto       | 43  | 183 "  | Sept                     | ditto for Sept <sup>r</sup>      | 39  | 90 "   |
|                          |             |     |        | Oct                      | ditto for Oct                    | 42  | 93 "   |
|                          |             |     | 369 "  |                          |                                  |     | 369 "  |
| 1849<br>Nov <sup>r</sup> | To Cash A/c | 45  | 90 "   | 1849<br>Nov <sup>r</sup> | By Disburs <sup>t</sup> A/c      | 45  | 90 "   |
| Dec                      | ditto       | 49  | 93 "   | Dec                      | ditto                            | 43  | 93 "   |
| 1850<br>Apr              | ditto       | 52  | 270 "  | 1850<br>March            | ditto                            | 52  | 270 "  |
| July                     | ditto       | 57  | 273 "  | June                     | ditto                            | 57  | 273 "  |
| Oct                      | ditto       | 63  | 276 "  | Oct                      | ditto                            | 62  | 276 "  |
| Dec                      | ditto       | 68  | 276 "  | Dec                      | ditto                            | 67  | 276 "  |
|                          |             |     | 1278   |                          |                                  |     | 1278 " |
| 1851<br>March            | To Cash A/c | 75  | 270 "  | 1851<br>March            | By Disburs <sup>t</sup> A/c      | 75  | 270 "  |
| June                     | ditto       | 79  | 273 "  | June                     | do                               | 78  | 273 "  |
| Sept                     | do          | 83  | 276 "  | Sept                     | do                               | 82  | 276 "  |
| Dec                      | do          | 88  | 276 "  | Dec                      | do                               | 87  | 276 "  |
|                          |             |     | 1095 " |                          |                                  |     | 1095 " |
| 1852<br>March            | To Cash A/c | 94  | 273 "  | 1852<br>March            | By Disburs <sup>t</sup> A/c      | 93  | 273 "  |
| June                     | do          | 97  | 273 "  | July                     | do                               | 99  | 273 "  |
| Sept                     | do          | 102 | 276 "  | Sept                     | do                               | 103 | 276 "  |
| Dec                      | do          | 108 | 276 "  | Dec                      | do                               | 109 | 276 "  |
|                          |             |     | 1098 " |                          |                                  |     | 1098 " |
| 1853<br>March            | To Cash A/c | 115 | 270 "  | 1853<br>March            | By Disburs <sup>t</sup> A/c      | 113 | 270 "  |



D<sup>m</sup>

John Jenney Inspector Fairhaven

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C<sup>m</sup>

|                          |             |     |        |                          |                                  |     |        |
|--------------------------|-------------|-----|--------|--------------------------|----------------------------------|-----|--------|
| 1849<br>July             | To Cash A/c | 37  | 24 "   | 1849<br>July             | By Disburs <sup>t</sup> for July | 36  | 24 "   |
| Aug <sup>t</sup>         | ditto       | 37  | 24 "   | Aug <sup>t</sup>         | By do for Aug <sup>t</sup>       | 38  | 24 "   |
| Oct                      | ditto       | 42  | 60 "   | Sept <sup>r</sup>        | do for Sept <sup>r</sup>         | 39  | 36 "   |
|                          |             |     | 108 "  | Oct                      | ditto for Oct                    | 42  | 24 "   |
|                          |             |     |        |                          |                                  |     | 108 "  |
| 1849<br>Nov              | To Cash A/c | 45  | 24 "   | 1849<br>Nov              | By Disburs <sup>t</sup> A/c      | 45  | 24 "   |
| Dec                      | ditto       | 49  | 27 "   | Dec                      | ditto                            | 48  | 27 "   |
| 1850<br>Apr              | ditto       | 53  | 75 "   | 1850<br>March            | ditto                            | 52  | 75 "   |
| July                     | ditto       | 57  | 75 "   | June                     | ditto                            | 57  | 75 "   |
| "                        | ditto       | 59  | 11 55  | Oct                      | ditto                            | 62  | 75 "   |
| Oct                      | ditto       | 63  | 75 "   | Dec                      | ditto                            | 67  | 75 "   |
| 1851<br>Jan <sup>y</sup> | ditto       | 72  | 75 "   | 1851<br>Jan <sup>y</sup> | New A/c                          | 72  | 11 55  |
|                          |             |     | 161 55 |                          |                                  |     | 161 55 |
| 1851<br>Jan <sup>y</sup> | To Old A/c  | 72  | 11 55  | 1851<br>March            | By Disburs <sup>t</sup> A/c      | 75  | 75 "   |
| March                    | Cash A/c    | 75  | 63 45  | June                     | do                               | 78  | 75 "   |
| June                     | ditto       | 79  | 75 "   | Sept <sup>r</sup>        | do                               | 82  | 75 "   |
| Sept <sup>r</sup>        | do          | 83  | 79 "   | "                        | Cash A/c                         | 83  | 4 "    |
| Dec                      | do          | 88  | 75 "   | Dec                      | Disburs <sup>t</sup> A/c         | 87  | 75 "   |
|                          |             |     | 304 "  |                          |                                  |     | 304 "  |
| 1852<br>March            | To Cash A/c | 94  | 75 "   | 1852<br>March            | By Disburs <sup>t</sup> A/c      | 93  | 75 "   |
| June                     | do          | 97  | 75 "   | July                     | do                               | 99  | 75 "   |
| Sept <sup>r</sup>        | do          | 102 | 75 "   | Sept <sup>r</sup>        | do                               | 103 | 75 "   |
| Dec                      | do          | 108 | 75 "   | Dec                      | do                               | 109 | 75 "   |
|                          |             |     | 300 "  |                          |                                  |     | 300 "  |
| 1853<br>March            | To Cash A/c | 115 | 75 "   | 1853<br>March            | By Disburs <sup>t</sup> A/c      | 113 | 75 "   |



D<sup>m</sup> Humphrey Shearman & Inspec<sup>r</sup> Dartmouth Cr

|                  |             |     |        |                  |                                  |     |        |
|------------------|-------------|-----|--------|------------------|----------------------------------|-----|--------|
| 1849<br>July     | To Cash A/c | 37  | 8 "    | 1849<br>July     | By Disburs <sup>t</sup> for July | 36  | 8 "    |
| Aug <sup>t</sup> | To ditto    | 39  | 125 "  | Aug <sup>t</sup> | By do for Aug <sup>t</sup>       | 38  | 69 "   |
|                  |             |     |        | "                | By do do                         | "   | 56 "   |
|                  |             |     | 133 "  |                  |                                  |     | 133 "  |
| 1849<br>Oct      | To Cash A/c | 43  | 250 "  | 1849<br>Sept     | By Dis. for Sept                 | 39  | 125 "  |
|                  |             |     |        | Oct              | Dis. for Oct                     | 42  | 125 "  |
|                  |             |     | 250 "  |                  |                                  |     | 250 "  |
| 1849<br>Nov      | To Cash A/c | 45  | 125 "  | 1849<br>Nov      | By Disburs <sup>t</sup> A/c      | 45  | 125 "  |
| Dec              | ditto       | 49  | 125 "  | Dec              | ditto                            | 48  | 125 "  |
| 1850<br>Apr      | ditto       | 53  | 78 56  | 1850<br>March    | ditto                            | 52  | 78 56  |
| July             | ditto       | 57  | 66 "   | June             | ditto                            | 57  | 66 "   |
| Oct              | ditto       | 63  | 375 "  | Oct              | ditto                            | 62  | 375 "  |
| 1851<br>Jan      | ditto       | 72  | 135 79 | Dec              | ditto                            | 68  | 185 79 |
| "                | Nov A/c     | "   | 50 "   |                  |                                  |     |        |
|                  |             |     | 955 35 |                  |                                  |     | 955 35 |
| 1851<br>March    | To Cash A/c | 75  | 74 "   | 1851<br>Jan      | By old A/c                       | 72  | 50 "   |
| June             | ditto       | 79  | 27 "   | March            | Disburs <sup>t</sup> A/c         | 75  | 24 "   |
| Sept             | do          | 83  | 24 "   | June             | do                               | 78  | 27 "   |
| Dec              | do          | 88  | 24 "   | Sept             | do                               | 82  | 24 "   |
|                  |             |     | 149 "  | Dec              | do                               | 87  | 24 "   |
|                  |             |     |        |                  |                                  |     | 149 "  |
| 1852<br>March    | To Cash A/c | 94  | 24 "   | 1852<br>March    | By Disburs <sup>t</sup> A/c      | 93  | 24 "   |
| June             | do          | 97  | 24 "   | July             | do                               | 99  | 24 "   |
| Sept             | do          | 102 | 181 52 | Sept             | do                               | 103 | 181 52 |
| Dec              | do          | 108 | 117 "  | Dec              | do                               | 109 | 117 "  |
|                  |             |     | 346 52 |                  |                                  |     | 346 52 |
| 1853<br>March    | To Cash A/c | 115 | 24 "   | 1853<br>March    | By Disburs <sup>t</sup> A/c      | 113 | 24 "   |



*D<sup>r</sup> Ansel Weeks Inspector Mattapoisett*

76.  
Cm

|                          |                       |     |        |                          |                                         |     |        |
|--------------------------|-----------------------|-----|--------|--------------------------|-----------------------------------------|-----|--------|
| 1849<br>July             | To Cash A/c           | 37  | 8 "    | 1849<br>July             | By Disburs <sup>t</sup> for July        | 36  | 8 "    |
| Aug <sup>t</sup>         | To ditto              | 39  | 14 "   | Aug <sup>t</sup>         | By do <sup>n</sup> for Aug <sup>t</sup> | 38  | 14 "   |
| Oct                      | ditto                 | 43  | 21 90  | Sept <sup>r</sup>        | do <sup>n</sup> for Sept <sup>r</sup>   | 39  | 12 90  |
|                          |                       |     | 43 90  | Oct                      | do <sup>n</sup> for Oct                 | 42  | 9 "    |
|                          |                       |     |        |                          |                                         |     | 43 90  |
| 1849<br>Nov <sup>r</sup> | To Cash A/c           | 45  | 9 "    | 1849<br>Nov <sup>r</sup> | By Disburs <sup>t</sup> A/c             | 45  | 9 "    |
| Dec <sup>r</sup>         | ditto                 | 49  | 9 "    | Dec <sup>r</sup>         | ditto                                   | 48  | 9 "    |
| 1850<br>Apr <sup>r</sup> | ditto                 | 53  | 30 "   | 1850<br>March            | ditto                                   | 52  | 30 "   |
| July                     | ditto                 | 57  | 30 "   | June                     | ditto                                   | 57  | 30 "   |
| Oct                      | ditto                 | 63  | 30 "   | Oct                      | ditto                                   | 62  | 30 "   |
| 1851<br>Jan <sup>y</sup> | ditto                 | 68  | 31 60  | Dec <sup>r</sup>         | ditto                                   | 68  | 30 "   |
|                          |                       |     | 139 60 | "                        | ditto                                   | "   | 1 60   |
|                          |                       |     |        |                          |                                         |     | 139 60 |
| 1851<br>March            | To Cash A/c           | 76  | 24 "   | 1851<br>March            | By Disburs <sup>t</sup> A/c             | 75  | 24 "   |
| June                     | Emol <sup>t</sup> A/c | 79  | " 20   | June                     | do                                      | 78  | 30 "   |
| "                        | Cash A/c              | "   | 33 80  | "                        | Cash A/c                                | 79  | 4 "    |
| Sept <sup>r</sup>        | do                    | 83  | 40 40  | Sept <sup>r</sup>        | Disburs <sup>t</sup> A/c                | 82  | 39 "   |
| Dec <sup>r</sup>         | do                    | 88  | 36 "   | "                        | Cash A/c                                | 83  | 1 40   |
|                          |                       |     | 134 40 | Dec <sup>r</sup>         | Disburs <sup>t</sup> A/c                | 87  | 30 "   |
|                          |                       |     |        | "                        | Cash A/c                                | 88  | 6 "    |
|                          |                       |     |        |                          |                                         |     | 134 40 |
| 1852<br>March            | To Cash A/c           | 94  | 23 60  | 1852<br>March            | By Disburs <sup>t</sup> A/c             | 93  | 24 "   |
| "                        | do                    | 96  | " 40   | July                     | do                                      | 99  | 30 "   |
| June                     | do                    | 97  | 32 "   | "                        | Cash A/c                                | 101 | 2 "    |
| Sept <sup>r</sup>        | do                    | 102 | 39 60  | Sept <sup>r</sup>        | Disburs <sup>t</sup> A/c                | 103 | 36 "   |
| Dec <sup>r</sup>         | do                    | 108 | 35 50  | "                        | Cash A/c                                | 104 | 3 60   |
| "                        | do                    | 111 | " 50   | Dec <sup>r</sup>         | Disburs <sup>t</sup> A/c                | 109 | 30 "   |
|                          |                       |     | 131 60 | "                        | Cash A/c                                | 111 | 6 "    |
|                          |                       |     |        |                          |                                         |     | 131 60 |
| 1853<br>March            | To Cash A/c           | 115 | 24 "   | 1853<br>March            | By Disburs <sup>t</sup> A/c             | 113 | 24 "   |



D<sup>m</sup> Noble & Bates Inspector, Tippecan Cm

|                          |                       |     |       |                          |                                        |     |       |
|--------------------------|-----------------------|-----|-------|--------------------------|----------------------------------------|-----|-------|
| 1849<br>July             | To Cash A/c           | 37  | 9 "   | 1849<br>July             | By Disburs <sup>t</sup> for July       | 36  | 9 "   |
| Aug <sup>t</sup>         | To ditto              | 39  | 9 "   | Aug <sup>t</sup>         | By d <sup>o</sup> for Aug <sup>t</sup> | 38  | 9 "   |
| Oct                      | ditto                 | 43  | 17 90 | Sept                     | d <sup>o</sup> for Sept                | 39  | 8 90  |
|                          |                       |     |       | Oct                      | d <sup>o</sup> for Oct                 | 42  | 9 "   |
|                          |                       |     | 35 90 |                          |                                        |     | 35 90 |
| 1849<br>Nov <sup>r</sup> | To Cash A/c           | 45  | 6 "   | 1849<br>Nov <sup>r</sup> | By Disburs <sup>t</sup> A/c            | 45  | 6 "   |
| Dec <sup>r</sup>         | ditto                 | 49  | 9 "   | Dec <sup>r</sup>         | ditto                                  | 48  | 9 "   |
| 1850<br>Apr              | Sundry A/c            | 53  | 27 "  | 1850<br>March            | ditto                                  | 52  | 27 "  |
| July                     | Cash A/c              | 57  | 22 40 | June                     | ditto                                  | 57  | 24 "  |
| "                        | Emol <sup>t</sup> A/c | 60  | 1 60  |                          |                                        |     |       |
|                          |                       |     | 24 "  |                          |                                        |     | 24 "  |
| 1850<br>Oct              | To Cash A/c           | 63  | 22 80 | 1850<br>Oct              | By Disburs <sup>t</sup> A/c            | 62  | 22 80 |
| 1851<br>Jan <sup>y</sup> | ditto                 | 68  | 26 20 | "                        | ditto                                  | 65  | 1 20  |
| "                        | ditto                 | "   | 2 "   | Dec <sup>r</sup>         | ditto                                  | 68  | 27 "  |
|                          |                       |     | 51 "  |                          |                                        |     | 51 "  |
| 1851<br>March            | To Cash A/c           | 76  | 24 "  | 1851<br>March            | By Disburs <sup>t</sup> A/c            | 75  | 24 "  |
| June                     | ditto                 | 79  | 23 20 | June                     | d <sup>o</sup>                         | 78  | 24 "  |
| Sept                     | d <sup>o</sup>        | 83  | " 80  | Sept                     | d <sup>o</sup>                         | 82  | 24 "  |
| "                        | d <sup>o</sup>        | "   | 24 70 | "                        | Cash A/c                               | 83  | " 70  |
| Dec <sup>r</sup>         | d <sup>o</sup>        | 88  | 26 60 | Dec <sup>r</sup>         | Disburs <sup>t</sup> A/c               | 87  | 27 "  |
| "                        | d <sup>o</sup>        | "   | " 40  |                          |                                        |     |       |
|                          |                       |     | 99 70 |                          |                                        |     | 99 70 |
| 1852<br>March            | To Cash A/c           | 94  | 24 "  | 1852<br>March            | By Disburs <sup>t</sup> A/c            | 93  | 24 "  |
| June                     | d <sup>o</sup>        | 97  | 24 85 | July                     | d <sup>o</sup>                         | 99  | 24 "  |
| Sept                     | d <sup>o</sup>        | 102 | 24 10 | "                        | Cash A/c                               | 101 | " 85  |
| Dec <sup>r</sup>         | d <sup>o</sup>        | 108 | 26 60 | Sept                     | Disburs <sup>t</sup> A/c               | 103 | 24 "  |
| "                        | d <sup>o</sup>        | 111 | " 40  | "                        | Cash A/c                               | 104 | " 10  |
|                          |                       |     |       | Dec <sup>r</sup>         | Disburs <sup>t</sup> A/c               | 109 | 27 "  |
|                          |                       |     | 99 95 |                          |                                        |     | 99 95 |
| 1853<br>March            | To Cash A/c           | 115 | 27 "  | 1853<br>March            | By Disburs <sup>t</sup> A/c            | 113 | 27 "  |



*D<sup>m</sup> Isaac Corey Inspector Westport*

78.  
(C)

|               |             |     |     |    |               |                                  |     |     |   |
|---------------|-------------|-----|-----|----|---------------|----------------------------------|-----|-----|---|
| 1849<br>July  | To Cash A/c | 37  | 6   | "  | 1849<br>July  | By Disburs <sup>t</sup> for July | 37  | 6   | " |
| Aug           | To ditto    | 39  | 6   | "  | Aug           | By do for Aug                    | 38  | 6   | " |
| Oct           | ditto       | 43  | 18  | "  | Sept          | do for Sept                      | 39  | 6   | " |
|               |             |     |     |    | Oct           | do for Oct                       | 42  | 12  | " |
|               |             |     | 30  | "  |               |                                  |     | 30  | " |
| 1849<br>Nov   | To Cash A/c | 45  | 6   | "  | 1849<br>Nov   | By Disburs <sup>t</sup> A/c      | 45  | 6   | " |
| Dec           | ditto       | 50  | 6   | "  | Dec           | ditto                            | 48  | 6   | " |
| 1850<br>Apr   | ditto       | 53  | 18  | "  | 1850<br>March | ditto                            | 52  | 18  | " |
| July          | ditto       | 57  | 18  | "  | June          | ditto                            | 57  | 18  | " |
| Oct           | ditto       | 63  | 45  | "  | Oct           | ditto                            | 62  | 45  | " |
| 1851<br>Jan   | ditto       | 72  | 18  | "  | Dec           | ditto                            | 68  | 18  | " |
|               |             |     | 111 | "  |               |                                  |     | 111 | " |
| 1851<br>March | To Cash A/c | 76  | 23  | 20 | 1851<br>March | By Disburs <sup>t</sup> A/c      | 75  | 24  | " |
| "             | ditto       | "   | "   | 80 | June          | do                               | 78  | 18  | " |
| June          | do          | 79  | 18  | "  | Sept          | do                               | 82  | 36  | " |
| Sept          | do          | 83  | 36  | "  | Dec           | do                               | 88  | 24  | " |
| Dec           | do          | 90  | 24  | "  |               |                                  |     | 102 | " |
|               |             |     | 102 | "  |               |                                  |     |     |   |
| 1852<br>March | To Cash A/c | 96  | 24  | "  | 1852<br>March | By Disburs <sup>t</sup> A/c      | 93  | 24  | " |
| June          | do          | 97  | 24  | "  | July          | do                               | 99  | 24  | " |
| Nov.          | do          | 107 | 17  | 60 | Sept          | do                               | 103 | 18  | " |
| "             | do          | "   | "   | 40 | Dec           | do                               | 109 | 24  | " |
| Dec           | do          | 110 | 24  | "  |               |                                  |     | 90  | " |
|               |             |     | 90  | "  |               |                                  |     |     |   |
| 1853<br>March | To Cash A/c | 115 | 24  | "  | 1853<br>March | By Disburs <sup>t</sup> A/c      | 113 | 24  | " |



D<sup>m</sup>

James Taylor clerk

C<sup>m</sup>

|      |                  |             |     |        |      |                  |                                  |     |        |
|------|------------------|-------------|-----|--------|------|------------------|----------------------------------|-----|--------|
| 1849 | July             | To Cash A/c | 37  | 41 67  | 1849 | July             | By Disburs <sup>t</sup> for July | 37  | 41 67  |
|      | Aug <sup>t</sup> | ditto       | 38  | 41 67  |      | Aug <sup>t</sup> | By ditto Aug <sup>t</sup>        | 38  | 41 67  |
|      | Oct              | ditto       | 43  | 83 33  |      | Sept             | ditto for Sept                   | 40  | 41 66  |
|      |                  |             |     |        |      | Oct              | ditto for Sept                   | 43  | 41 67  |
|      |                  |             |     | 166 67 |      |                  |                                  |     | 166 67 |
| 1849 | Nov              | To Cash A/c | 45  | 41 66  | 1849 | Nov              | By Disburs <sup>t</sup> A/c      | 45  | 41 66  |
|      | Dec              | ditto       | 49  | 41 67  |      | Dec              | ditto                            | 48  | 41 67  |
| 1850 | Apr              | ditto       | 53  | 125 "  | 1850 | March            | ditto                            | 52  | 125 "  |
|      | July             | ditto       | 57  | 125 "  |      | June             | ditto                            | 57  | 125 "  |
|      | Oct              | ditto       | 63  | 125 "  |      | Oct              | ditto                            | 62  | 125 "  |
| 1851 | Jan              | ditto       | 68  | 125 "  |      | Dec              | ditto                            | 68  | 125 "  |
|      |                  |             |     | 583 33 |      |                  |                                  |     | 583 33 |
| 1851 | March            | To Cash A/c | 75  | 125 "  | 1851 | March            | By Disburs <sup>t</sup> A/c      | 75  | 125 "  |
|      | June             | ditto       | 79  | 125 "  |      | June             | do                               | 78  | 125 "  |
|      | Sept             | do          | 83  | 125 "  |      | Sept             | do                               | 82  | 125 "  |
|      | Dec              | do          | 88  | 125 "  |      | Dec              | do                               | 87  | 125 "  |
|      |                  |             |     | 500 "  |      |                  |                                  |     | 500 "  |
| 1852 | Feb              | To Cash A/c | 91  | 275 "  | 1852 | March            | By Disburs <sup>t</sup> A/c      | 93  | 200 "  |
|      | March            | do          | 94  | 200 "  |      | July             | do                               | 99  | 200 "  |
|      | June             | do          | 97  | 200 "  |      | Sept             | do                               | 103 | 200 "  |
|      | Sept             | do          | 102 | 200 "  |      | Dec              | do                               | 109 | 200 "  |
|      | Dec              | do          | 108 | 200 "  |      |                  |                                  |     | 275 "  |
|      |                  |             |     | 1075 " |      |                  |                                  |     | 1075 " |
| 1853 | March            | To Cash A/c | 115 | 200 "  | 1853 | March            | By Disburs <sup>t</sup> A/c      | 113 | 200 "  |



D<sup>r</sup>

## John. A. Gifford Boatman

80.  
01

|                  |                |     |       |                  |                                    |     |       |  |  |
|------------------|----------------|-----|-------|------------------|------------------------------------|-----|-------|--|--|
| 1849             |                |     |       |                  | 1849                               |     |       |  |  |
| July             | To Cash A/c    | 37  | 35 "  | July             | By Disburs <sup>ts</sup> for July  | 37  | 35 "  |  |  |
| Aug <sup>r</sup> | To ditto       | 39  | 35 "  | Aug <sup>r</sup> | By d <sup>o</sup> Aug <sup>r</sup> | 38  | 35 "  |  |  |
| Dec              | ditto          | 43  | 70 "  | Sept             | d <sup>o</sup> Sept                | 40  | 35 "  |  |  |
|                  |                |     |       | Oct              | d <sup>o</sup> Oct                 | 43  | 35 "  |  |  |
|                  |                |     | 140 " |                  |                                    |     | 140 " |  |  |
| 1849             |                |     |       | 1849             |                                    |     |       |  |  |
| Nov              | To Cash A/c    | 45  | 35 "  | Oct              | By Cash                            | 44  | 10 "  |  |  |
| Dec              | ditto          | 46  | 10 "  | Nov              | By Disburs <sup>ts</sup> A/c       | 45  | 35 "  |  |  |
| "                | ditto          | 49  | 35 "  | Dec              | ditto                              | 48  | 35 "  |  |  |
| 1850             |                |     |       | 1850             |                                    |     |       |  |  |
| March            | ditto          | 53  | 35 "  | March            | ditto                              | 52  | 35 "  |  |  |
| July             | ditto          | 57  | 105 " | June             | ditto                              | 57  | 105 " |  |  |
| Oct              | ditto          | 63  | 105 " | Oct              | ditto                              | 62  | 105 " |  |  |
| 1851             |                |     |       | Dec              | ditto                              | 68  | 105 " |  |  |
| Jan              | ditto          | 68  | 105 " |                  |                                    |     | 430 " |  |  |
|                  |                |     | 430 " |                  |                                    |     | 430 " |  |  |
| 1851             |                |     |       | 1851             |                                    |     |       |  |  |
| March            | To Cash A/c    | 75  | 105 " | March            | By Disburs <sup>ts</sup> A/c       | 75  | 105 " |  |  |
| June             | ditto          | 79  | 105 " | June             | d <sup>o</sup>                     | 78  | 105 " |  |  |
| Sept             | d <sup>o</sup> | 83  | 105 " | Sept             | d <sup>o</sup>                     | 82  | 105 " |  |  |
| Dec              | d <sup>o</sup> | 88  | 105 " | Dec              | d <sup>o</sup>                     | 87  | 105 " |  |  |
|                  |                |     | 400 " |                  |                                    |     | 400 " |  |  |
| 1852             |                |     |       | 1852             |                                    |     |       |  |  |
| March            | To Cash A/c    | 94  | 105 " | March            | By Disburs <sup>ts</sup> A/c       | 93  | 105 " |  |  |
| June             | d <sup>o</sup> | 97  | 105 " | July             | d <sup>o</sup>                     | 99  | 105 " |  |  |
| Sept             | d <sup>o</sup> | 102 | 105 " | Sept             | d <sup>o</sup>                     | 103 | 105 " |  |  |
| Dec              | d <sup>o</sup> | 108 | 105 " | Dec              | d <sup>o</sup>                     | 109 | 105 " |  |  |
|                  |                |     | 420 " |                  |                                    |     | 420 " |  |  |
| 1853             |                |     |       | 1853             |                                    |     |       |  |  |
| March            | To Cash A/c    | 115 | 105 " | March            | By Disburs <sup>ts</sup> A/c       | 113 | 105 " |  |  |



D<sup>m</sup>

Daniel Mc Kenzie Inspector

C<sup>m</sup>

|                  |                |     |         |                  |                                    |     |         |
|------------------|----------------|-----|---------|------------------|------------------------------------|-----|---------|
| 1849<br>July     | To Cash A/c    | 37  | 95 11   | 1849<br>July     | By Disburs <sup>t</sup> for July   | 37  | 95 11   |
| Aug <sup>t</sup> | ditto          | 38  | 125 "   | Aug <sup>t</sup> | By ditto for Aug <sup>t</sup>      | 38  | 78 "    |
|                  |                |     |         | "                | By d <sup>o</sup> - d <sup>o</sup> | "   | 47 "    |
|                  |                |     | 220 11  |                  |                                    |     | 220 11  |
| 1849<br>Oct      | To Cash A/c    | 43  | 250 "   | 1849<br>Sept     | By Dis. for Sept                   | 39  | 125 "   |
|                  |                |     |         | Oct              | d <sup>o</sup> for Oct             | 43  | 125 "   |
|                  |                |     | 250 "   |                  |                                    |     | 250 "   |
| 1849<br>Nov      | To Cash A/c    | 45  | 125 "   | 1849<br>Nov      | By Disburs <sup>t</sup> A/c        | 45  | 125 "   |
| Dec              | ditto          | 49  | 101 36  | Dec              | ditto                              | 48  | 101 36  |
| 1850<br>July     | ditto          | 57  | 75 67   | 1850<br>June     | ditto                              | 57  | 75 67   |
| Oct              | ditto          | 66  | 375 "   | Oct              | ditto                              | 62  | 375 "   |
| 1851<br>Jan      | ditto          | 68  | 375 "   | Dec              | ditto                              | 67  | 375 "   |
|                  |                |     | 1052 03 |                  |                                    |     | 1052 03 |
| 1851<br>March    | To Cash A/c    | 75  | 375 "   | 1851<br>March    | By Disburs <sup>t</sup> A/c        | 75  | 375 "   |
| June             | ditto          | 79  | 375 "   | June             | d <sup>o</sup>                     | 78  | 375 "   |
| Sept             | d <sup>o</sup> | 83  | 375 "   | Sept             | d <sup>o</sup>                     | 82  | 375 "   |
| Dec              | d <sup>o</sup> | 88  | 375 "   | Dec              | d <sup>o</sup>                     | 87  | 375 "   |
|                  |                |     | 1500 "  |                  |                                    |     | 1500 "  |
| 1852<br>March    | To Cash A/c    | 94  | 309 21  | 1852<br>March    | By Disburs <sup>t</sup> A/c        | 93  | 309 21  |
| June             | d <sup>o</sup> | 97  | 180 88  | July             | d <sup>o</sup>                     | 99  | 180 88  |
| Sept             | d <sup>o</sup> | 104 | 375 "   | Sept             | d <sup>o</sup>                     | 103 | 375 "   |
| Dec              | d <sup>o</sup> | 108 | 375 "   | Dec              | d <sup>o</sup>                     | 109 | 375 "   |
|                  |                |     | 1240 09 |                  |                                    |     | 1240 09 |
| 1853<br>March    | To Cash A/c    | 115 | 305 83  | 1853<br>March    | By Disburs <sup>t</sup> A/c        | 113 | 305 83  |



D<sup>m</sup>

## Postage Account

82.

C<sup>m</sup>

|                  |             |     |      |                  |                          |     |      |  |  |
|------------------|-------------|-----|------|------------------|--------------------------|-----|------|--|--|
| 1849             |             |     |      |                  | 1849                     |     |      |  |  |
| July             | To Cash A/c | 37  | 1 40 | July             | By Disburs for July      | 37  | 1 40 |  |  |
| Aug <sup>t</sup> | To ditto    | 39  | 1 60 | Aug <sup>t</sup> | By do Aug <sup>t</sup>   | 38  | 1 60 |  |  |
| Oct              | ditto       | 43  | 2 75 | Sept             | do Sept                  | 40  | 1 45 |  |  |
| Nov              | ditto       | 45  | " 97 | Oct              | do Oct                   | 43  | 1 30 |  |  |
| 1850             |             |     |      | Nov              | Disburs <sup>t</sup> A/c | 45  | " 97 |  |  |
| Apr              | ditto       | 53  | 3 57 | Dec              | ditto                    | 50  | " 75 |  |  |
| 1851             |             |     |      | 1850             |                          |     |      |  |  |
| March            | ditto       | 76  | 1 01 | March            | ditto                    | 52  | 3 57 |  |  |
| 1852             |             |     |      | June             | ditto                    | 57  | 3 01 |  |  |
| March            | do          | 94  | " 75 | 1851             |                          |     |      |  |  |
| 1853             |             |     |      | March            | ditto                    | 75  | 1 01 |  |  |
| March            | do          | 115 | 1 32 | June             | do                       | 78  | " 68 |  |  |
|                  |             |     |      | Sept             | do                       | 82  | 2 30 |  |  |
|                  |             |     |      | 1852             |                          |     |      |  |  |
|                  |             |     |      | March            | do                       | 93  | " 75 |  |  |
|                  |             |     |      | Sept             | do                       | 103 | 2 19 |  |  |
|                  |             |     |      | Dec              | do                       | 109 | 1 37 |  |  |
|                  |             |     |      | 1853             |                          |     |      |  |  |
|                  |             |     |      | March            | do                       | 113 | 1 32 |  |  |
|                  |             |     |      | July             | Cash A/c                 | 119 | 1 94 |  |  |



D<sup>m</sup>H. G. O. Ellis Dep<sup>y</sup> Coll<sup>r</sup> Wareham Cr

|      |                  |                       |     |         |      |                  |                                              |     |         |
|------|------------------|-----------------------|-----|---------|------|------------------|----------------------------------------------|-----|---------|
| 1849 | Aug <sup>t</sup> | To Cash A/c           | 39  | 84 "    | 1849 | Aug <sup>t</sup> | By Disburs <sup>t</sup> for Aug <sup>t</sup> | 38  | 57 "    |
|      |                  |                       |     | 84 "    |      | "                | By d <sup>o</sup> d <sup>o</sup> "           |     | 27 "    |
|      |                  |                       |     |         |      |                  |                                              |     | 84 "    |
| 1849 | Oct              | To Cash A/c           | 43  | 250 "   | 1849 | Sept             | By Dis <sup>t</sup> for Sept                 | 39  | 125 "   |
|      |                  |                       |     | 250 "   |      | Oct              | Dis <sup>t</sup> for Oct                     | 42  | 125 "   |
|      |                  |                       |     |         |      |                  |                                              |     | 250 "   |
| 1849 | Nov              | To Cash A/c           | 45  | 125 "   | 1849 | Oct              | By Cash                                      | 44  | 125 "   |
|      | Dec              | ditto                 | 46  | 125 "   |      | Nov              | ditto                                        | 45  | 125 "   |
|      |                  | ditto                 | 49  | 125 "   |      | Dec              | ditto                                        | 48  | 125 "   |
| 1850 | March            | ditto                 | 52  | 309 63  | 1850 | March            | ditto                                        | 52  | 309 63  |
|      | July             | ditto                 | 57  | 49 65   |      | June             | ditto                                        | 57  | 66 "    |
|      | "                | Emol <sup>t</sup> A/c | 60  | 16 35   |      |                  |                                              |     | 66 "    |
|      |                  |                       |     | 66 "    |      |                  |                                              |     |         |
| 1850 | Oct              | To Cash A/c           | 65  | 318 25  | 1850 | Oct              | By Disburs <sup>t</sup> A/c                  | 62  | 318 25  |
|      |                  | Emol <sup>t</sup> A/c | 66  | 56 75   |      | "                | ditto                                        | 66  | 56 75   |
| 1851 | Jan <sup>y</sup> | Cash A/c              | 68  | 339 10  |      | Dec              | ditto                                        | 68  | 375 "   |
|      | "                | ditto                 | "   | 35 90   |      |                  |                                              |     |         |
|      |                  |                       |     | 750 "   |      |                  |                                              |     | 750 "   |
| 1851 | March            | To Cash A/c           | 76  | 356 65  | 1851 | March            | By Disburs <sup>t</sup> A/c                  | 75  | 375 "   |
|      | "                | ditto                 | "   | 18 35   |      | June             | d <sup>o</sup>                               | 78  | 375 "   |
|      | June             | ditto                 | 79  | 359 90  |      | Sept             | d <sup>o</sup>                               | 82  | 375 "   |
|      | Sept             | d <sup>o</sup>        | 83  | 65 35   |      | Dec              | d <sup>o</sup>                               | 87  | 375 "   |
|      | "                | d <sup>o</sup>        | "   | 324 75  |      |                  |                                              |     |         |
|      | Dec              | d <sup>o</sup>        | 88  | 342 90  |      |                  |                                              |     |         |
|      | "                | d <sup>o</sup>        | "   | 32 10   |      |                  |                                              |     |         |
|      |                  |                       |     | 1500 "  |      |                  |                                              |     | 1500 "  |
| 1852 | March            | To Cash A/c           | 94  | 364 65  | 1852 | March            | By Disburs <sup>t</sup> A/c                  | 93  | 375 "   |
|      | "                | d <sup>o</sup>        | 96  | 10 35   |      | July             | d <sup>o</sup>                               | 99  | 234 12  |
|      | June             | d <sup>o</sup>        | 97  | 223 22  |      | Sept             | d <sup>o</sup>                               | 103 | 375 "   |
|      | July             | d <sup>o</sup>        | 101 | 10 90   |      | Dec              | d <sup>o</sup>                               | 109 | 375 "   |
|      | Sept             | d <sup>o</sup>        | 102 | 306 60  |      |                  |                                              |     |         |
|      | "                | d <sup>o</sup>        | 106 | 68 40   |      |                  |                                              |     |         |
|      | Dec              | d <sup>o</sup>        | 112 | 375 "   |      |                  |                                              |     |         |
|      |                  |                       |     | 1359 12 |      |                  |                                              |     | 1359 12 |
| 1853 | March            | To Cash A/c           | 113 | 342 95  | 1853 | March            | By Disburs <sup>t</sup> A/c                  | 113 | 357 57  |
|      | "                | d <sup>o</sup>        | 117 | 14 62   |      |                  |                                              |     |         |



D<sup>m</sup>

Henry Lindsey Boarding Officer

Ct

|               |             |     |        |               |                             |     |        |
|---------------|-------------|-----|--------|---------------|-----------------------------|-----|--------|
| 1849<br>Oct   | To Cash A/c | 43  | 168 "  | 1849<br>Sept  | By Dis. for Sept            | 39  | 75 "   |
|               |             |     | 168 "  | Oct           | Dis. for Oct                | 42  | 93 "   |
|               |             |     |        |               |                             |     | 168 "  |
| 1849<br>Nov   | To Cash A/c | 45  | 90 "   | 1849<br>Nov   | By Disburs <sup>t</sup> A/c | 45  | 90 "   |
| Dec           | ditto       | 49  | 93 "   | Dec           | ditto                       | 48  | 93 "   |
| 1850<br>Apr   | ditto       | 53  | 270 "  | 1850<br>March | ditto                       | 52  | 270 "  |
| July          | ditto       | 57  | 273 "  | June          | ditto                       | 57  | 273 "  |
| Oct           | ditto       | 63  | 276 "  | Oct           | ditto                       | 62  | 276 "  |
| Dec           | ditto       | 68  | 276 "  | Dec           | ditto                       | 67  | 276 "  |
|               |             |     | 1278 " |               |                             |     | 1278 " |
| 1851<br>March | To Cash A/c | 75  | 270 "  | 1851<br>March | By Disburs <sup>t</sup> A/c | 75  | 270 "  |
| June          | ditto       | 79  | 273 "  | June          | do                          | 78  | 273 "  |
| Sept          | do          | 83  | 276 "  | Sept          | do                          | 82  | 276 "  |
| Dec           | do          | 88  | 276 "  | Dec           | do                          | 87  | 276 "  |
|               |             |     | 1095 " |               |                             |     | 1095 " |
| 1852<br>March | To Cash A/c | 94  | 273 "  | 1852<br>March | By Disburs <sup>t</sup> A/c | 93  | 273 "  |
| June          | do          | 97  | 273 "  | July          | do                          | 99  | 273 "  |
| Sept          | do          | 102 | 276 "  | Sept          | do                          | 103 | 276 "  |
| Dec           | do          | 108 | 276 "  | Dec           | do                          | 109 | 276 "  |
|               |             |     | 1098 " |               |                             |     | 1098 " |
| 1853<br>March | To Cash A/c | 115 | 270 "  | 1853<br>March | By Disburs <sup>t</sup> A/c | 113 | 270 "  |



Dr<sup>m</sup> T. Nye & L. Ginnell Appraisers

Cr<sup>m</sup>

|                 |             |    |       |       |                          |    |       |
|-----------------|-------------|----|-------|-------|--------------------------|----|-------|
| 1849            |             |    |       | 1849  |                          |    |       |
| 6 <sup>cr</sup> | To Cash A/c | 43 | 50 "  | Sept  | By Dis. for Sept         | 40 | 50 "  |
| "               | ditto       | 63 | 190 " | 1850  |                          |    |       |
|                 |             |    | 240 " | Oct   | Disturb <sup>t</sup> A/c | 62 | 190 " |
|                 |             |    |       |       |                          |    | 240 " |
| 1852            |             |    |       | 1852  |                          |    |       |
| March           | To Cash A/c | 94 | 20 "  | March | By Lunary A/c            | 93 | 20 "  |

Dr<sup>m</sup> Samuel Rodman

Cr<sup>m</sup>

|      |             |     |        |      |                 |     |        |
|------|-------------|-----|--------|------|-----------------|-----|--------|
| 1852 |             |     |        | 1852 |                 |     |        |
| Sept | To Cash A/c | 104 | 105 80 | Sept | By Lt House A/c | 105 | 105 80 |

Dr<sup>m</sup> Moses H Bliss

Cr<sup>m</sup>

|      |                 |     |       |      |          |     |       |
|------|-----------------|-----|-------|------|----------|-----|-------|
| 1852 |                 |     |       | 1852 |          |     |       |
| Sept | By Lt House A/c | 105 | 11 78 |      |          |     |       |
| 1853 |                 |     |       | July | Cash A/c | 119 | 24 13 |



D<sup>m</sup>

## James Delano Bird Island Light

Cr

|       |            |     |     |    |       |                   |     |     |    |
|-------|------------|-----|-----|----|-------|-------------------|-----|-----|----|
| 1849  |            |     |     |    | 1849  |                   |     |     |    |
| Sept  | To Cash Ac | 41  | 33  | 33 | Sept  | By Light House Ac | 40  | 33  | 33 |
| Dec   | ditto      | 48  | 100 | "  | Dec   | ditto             | 47  | 100 | "  |
| 1850  |            |     |     |    | 1850  |                   |     |     |    |
| Apr   | ditto      | 56  | 100 | "  | Apr   | ditto             | 54  | 100 | "  |
| July  | ditto      | 59  | 100 | "  | June  | ditto             | 58  | 100 | "  |
| Oct   | do         | 64  | 120 | 20 | Oct   | ditto             | 63  | 120 | 20 |
| 1851  |            |     |     |    | 1851  |                   |     |     |    |
| Jan   | do         | 70  | 100 | "  | Dec   | ditto             | 69  | 100 | "  |
|       |            |     | 553 | 53 |       |                   |     | 553 | 53 |
| 1851  |            |     |     |    | 1851  |                   |     |     |    |
| Apr   | To Cash Ac | 77  | 100 | "  | March | By Light House Ac | 75  | 100 | "  |
| June  | ditto      | 79  | 100 | "  | June  | ditto             | 80  | 100 | "  |
| Sept  | do         | 84  | 168 | 54 | Sept  | do                | 85  | 168 | 54 |
| Dec   | do         | 90  | 100 | "  | Dec   | do                | 89  | 100 | "  |
|       |            |     | 468 | 54 |       |                   |     | 468 | 54 |
| 1852  |            |     |     |    | 1852  |                   |     |     |    |
| Apr   | To Cash Ac | 96  | 100 | "  | March | By Light House Ac | 94  | 100 | "  |
| July  | do         | 98  | 112 | 51 | July  | do                | 99  | 112 | 51 |
| Sept  | do         | 102 | 100 | "  | Sept  | do                | 105 | 100 | "  |
| Dec   | do         | 110 | 126 | "  | Dec   | do                | 111 | 126 | "  |
|       |            |     | 438 | 51 |       |                   |     | 438 | 51 |
| 1853  |            |     |     |    | 1853  |                   |     |     |    |
| March | To Cash Ac | 115 | 100 | "  | March | By Light House Ac | 114 | 100 | "  |



D<sup>r</sup> Palmers Island Light House Cr

|      |              |    |        |      |            |    |        |
|------|--------------|----|--------|------|------------|----|--------|
| 1849 |              |    |        | 1849 |            |    |        |
| Apr  | To Sundry Ac | 41 | 3002 " | Apr  | By Cash Ac | 41 | 3002 " |

D<sup>r</sup> Wings Neck Light House Cr

|      |              |    |         |      |            |    |        |
|------|--------------|----|---------|------|------------|----|--------|
| 1849 |              |    |         | 1849 |            |    |        |
| Sept | To Sundry Ac | 42 | 2897 50 | Sept | By Cash Ac | 41 | 2970 " |
| Dec  | To New Ac    | 50 | 72 50   |      |            |    |        |
|      |              |    | 2970 "  |      |            |    | 2970 " |
| 1851 |              |    |         | 1849 |            |    |        |
| Oct  | To Cash Ac   | 86 | 72 50   | Dec  | By Old Ac  | 50 | 72 50  |

D<sup>r</sup> Levitt Thaxter of Edgartown Cr

|      |            |    |      |      |                |    |      |
|------|------------|----|------|------|----------------|----|------|
| 1849 |            |    |      | 1849 |                |    |      |
| Dec  | To Cash Ac | 50 | 9 58 | Dec  | By L. House Ac | 50 | 9 58 |



D<sup>m</sup> Charles M Pierce

C<sup>m</sup>

|      |      |                |    |          |
|------|------|----------------|----|----------|
| 1849 | Sept | To Cash Ac     | 41 | 2352 "   |
| 1850 | Apr  | ditto          | 56 | 26 27    |
| Oct  |      | d <sup>o</sup> | 64 | 357 19   |
|      |      |                |    | 27 35 46 |
| 1851 | Jan  | To Cash Ac     | 71 | 787 32   |
| Apr  |      | ditto          | 77 | 125 "    |
| Sept |      | d <sup>o</sup> | 84 | 165 14   |
|      |      |                |    | 290 14   |
| 1852 | July | To Cash Ac     | 98 | 24 21    |

|       |      |                              |     |          |
|-------|------|------------------------------|-----|----------|
| 1849  | Sept | By Palmyr Island Light House | 41  | 2352 "   |
| 1850  | Apr  | Light House Ac               | 55  | 26 27    |
| Oct   |      | ditto                        | 64  | 357 19   |
|       |      |                              |     | 27 35 46 |
| 1851  | Jan  | By Repairs of L House        | 71  | 787 32   |
| March |      | Light House Ac               | 75  | 125 "    |
| Sept  |      | d <sup>o</sup>               | 85  | 165 14   |
|       |      |                              |     | 290 14   |
| 1852  | July | By Lt House Ac               | 100 | 23 71    |

D<sup>m</sup> Winslow Lewis

C<sup>m</sup>

|      |      |            |    |        |
|------|------|------------|----|--------|
| 1849 | Sept | To Cash Ac | 41 | 550 "  |
| "    |      | To ditto   | 42 | 575 "  |
|      |      |            |    | 1125 " |

|      |      |                                         |    |        |
|------|------|-----------------------------------------|----|--------|
| 1849 | Sept | By Palmyr Is L <sup>y</sup> Light House | 41 | 550 "  |
| "    |      | W. P. Light House                       | 42 | 575 "  |
|      |      |                                         |    | 1125 " |

D<sup>m</sup> Thomas V Allen

C<sup>m</sup>

|      |      |            |    |       |
|------|------|------------|----|-------|
| 1849 | Sept | To Cash Ac | 41 | 100 " |
|------|------|------------|----|-------|

|      |      |                              |    |       |
|------|------|------------------------------|----|-------|
| 1849 | Sept | By Palmyr Island Light House | 41 | 100 " |
|------|------|------------------------------|----|-------|



D<sup>m</sup>

John F Vinal

C<sup>m</sup>

|      |            |    |         |      |                      |    |         |
|------|------------|----|---------|------|----------------------|----|---------|
| 1849 |            |    |         | 1849 |                      |    |         |
| Sept | To Cash Ac | 42 | 22 70 " | Sept | By M. N. Light House | 42 | 22 70 " |

D<sup>m</sup>

Solomon Barlow

C<sup>m</sup>

|      |            |    |       |      |                           |    |       |
|------|------------|----|-------|------|---------------------------|----|-------|
| 1849 |            |    |       | 1849 |                           |    |       |
| Sept | To Cash Ac | 42 | 22 50 | Sept | By Wings Neck Light House | 42 | 22 50 |

D<sup>m</sup>

Howard Perry

C<sup>m</sup>

|      |            |    |      |      |                           |    |      |
|------|------------|----|------|------|---------------------------|----|------|
| 1850 |            |    |      | 1849 |                           |    |      |
| Oct  | To Cash Ac | 66 | 30 " | Sept | By Wings Neck Light House | 42 | 30 " |

D<sup>m</sup>

Paul Baker

C<sup>m</sup>

|      |            |    |       |      |                      |    |       |
|------|------------|----|-------|------|----------------------|----|-------|
| 1849 |            |    |       | 1849 |                      |    |       |
| Oct  | To Cash Ac | 44 | 16 07 | Oct  | By M. N. Light House | 44 | 16 07 |



D<sup>rs</sup>

Marine Hospital Account

90  
C<sup>rs</sup>

|               |                               |    |     |      |               |                      |    |     |        |
|---------------|-------------------------------|----|-----|------|---------------|----------------------|----|-----|--------|
| 1849<br>Dec   | To Sundry Ac                  | 44 | 70  | 21   | 1849<br>Dec   | By Cash Ac           | 44 | 70  | "      |
|               |                               |    |     |      | "             | New Ac               | "  | "   | 21     |
|               |                               |    |     | 70   |               |                      |    |     | 70 21  |
| 1849<br>Dec   | To old Ac                     | 44 | "   | 21   | 1849<br>Dec   | By Cash Ac           | 50 | 119 | "      |
| Dec           | Sundry Ac                     | 50 | 118 | 89   | "             | New Ac               | "  | "   | 10     |
|               |                               |    |     | 119  |               |                      |    |     | 119 10 |
| 1849<br>Dec   | To old Ac                     | 50 | "   | 10   | 1850<br>Apr   | By Cash Ac           | 53 | 35  | "      |
| 1850<br>Apr   | Sundry Ac                     | 53 | 34  | 08   |               |                      |    |     |        |
|               |                               |    |     | "    |               |                      |    |     | 82     |
|               |                               |    |     | 35   |               |                      |    |     | 35 "   |
| 1850<br>July  | To Sundry Acs                 | 59 | 86  | 13   | 1850<br>Apr   | By old Ac            | 54 | "   | 82     |
|               | New Ac bal.                   |    | "   | 69   | July          | Cash Ac              | 58 | 86  | "      |
|               |                               |    |     | 86   |               |                      |    |     | 86 82  |
| 1850<br>Dec   | To Doct M A Gordon            | 65 | 69  | 89   | 1850<br>July  | By old Ac            |    | "   | 69     |
|               | Sundry Ac                     | 70 | 7   | 26   | Dec           | Cash Ac              | 63 | 71  | "      |
|               |                               |    |     |      |               | New Ac               |    |     | 5 46   |
|               |                               |    |     | 77   |               |                      |    |     | 77 15  |
| 1851<br>Jan   | To old Ac                     |    | 5   | 46   | 1851<br>Jan   | By Cash Ac           | 70 | 141 | "      |
| "             | Sundry Acs                    | 71 | 135 | 13   |               |                      |    |     |        |
|               | New Ac                        |    | "   | 41   |               |                      |    |     | 141 "  |
|               |                               |    |     | 141  |               |                      |    |     |        |
| 1851<br>Apr   | To Doct Gordon                | 76 | 71  | 77   | 1851<br>Jan   | By old Ac            |    | "   | 41     |
| "             | New Ac                        | "  |     | 1 64 | March         | Cash Ac              | 76 | 73  | "      |
|               |                               |    |     | 73   |               |                      |    |     | 73 41  |
| 1851<br>June  | To Doct Gordon                | 81 | 176 | 56   | 1851<br>Apr   | By old Ac            | 76 | 1   | 64     |
| "             | Emol <sup>t</sup> Ac          | "  | 2   | 54   | June          | Cash Ac              | 79 | 178 | "      |
|               | New Ac                        | "  | "   | 60   |               | Emol <sup>t</sup> Ac | 81 | "   | 06     |
|               |                               |    |     | 179  |               |                      |    |     | 179 70 |
| 1851<br>Sept  | To Doct Gordon                | 85 | 150 | 91   | 1851<br>June  | By old Ac            | 81 | "   | 60     |
| "             | Emol <sup>t</sup> Ac          | 86 | 1   | 51   | Sept          | Cash Ac              | 84 | 153 | "      |
|               | New Ac                        | "  |     | 1 18 |               |                      |    |     | 153 60 |
|               |                               |    |     | 153  |               |                      |    |     |        |
|               | To Sundry Acs                 | 90 | 155 | 50   | 1851<br>Sept  | By old Ac            | 86 | 1   | 18     |
|               |                               |    |     |      | Dec           | U States             | 90 | 153 | 60     |
|               |                               |    |     | 155  |               | New Ac               |    |     | 72     |
|               |                               |    |     |      |               |                      |    |     | 155 50 |
| 1851<br>Dec   | To old Ac                     |    | "   | 72   | 1852<br>March | By Cash Ac           | 95 | 87  | "      |
| 1852<br>March | Sundry Acs                    | 96 | 85  | 44   |               |                      |    |     |        |
|               | New Ac carried to<br>page 119 | "  |     | 84   |               |                      |    |     | 87 "   |
|               |                               |    |     | 87   |               |                      |    |     |        |



D<sup>m</sup>

Deer William A Gordon

C<sup>m</sup>

|       |             |     |     |    |       |                               |     |     |    |
|-------|-------------|-----|-----|----|-------|-------------------------------|-----|-----|----|
| 1849  |             |     |     |    | 1849  |                               |     |     |    |
| Oct   | To Cash A/c | 44  | 53  | 44 | Oct   | By M. Hor. <sup>d</sup> A/c   | 44  | 53  | 44 |
| Decr  | ditto       | 49  | 117 | 71 | Decr  | ditto                         | 50  | 117 | 71 |
| 1850  |             |     |     |    | 1850  |                               |     |     |    |
| Apr   | ditto       | 54  | 33  | 74 | Apr   | ditto                         | 53  | 33  | 74 |
| July  | ditto       | 59  | 85  | 28 | July  | ditto                         | 59  | 85  | 28 |
| Oct   | ditto       | 65  | 69  | 89 | Oct   | ditto                         | 65  | 69  | 89 |
| 1851  |             |     |     |    | 1851  |                               |     |     |    |
| Jan   | ditto       | 71  | 133 | 79 | Decr  | ditto                         | 71  | 133 | 79 |
|       |             |     | 493 | 85 |       |                               |     | 493 | 85 |
| 1851  |             |     |     |    | 1851  |                               |     |     |    |
| Apr   | To Cash A/c | 76  | 71  | 77 | March | By Mar. Hor. A/c              | 76  | 71  | 77 |
| June  | ditto       | 81  | 176 | 56 | June  | ditto                         | 81  | 176 | 56 |
| Sept  | do          | 84  | 150 | 91 | Sept  | do                            | 85  | 150 | 91 |
| Decr  | do          | 91  | 153 | 96 | Decr  | do                            | 90  | 153 | 96 |
|       |             |     | 553 | 20 |       |                               |     | 553 | 20 |
| 1852  |             |     |     |    | 1852  |                               |     |     |    |
| March | To Cash A/c | 96  | 84  | 59 | March | By Mar. Hor. A/c              | 96  | 84  | 59 |
| June  | do          | 97  | 80  | 67 | July  | do                            | 101 | 80  | 67 |
| Sept  | do          | 104 | 214 | 18 | Sept  | do                            | 103 | 214 | 18 |
| Decr  | do          | 110 | 251 | 60 | Decr  | do                            | 110 | 251 | 60 |
|       |             |     | 631 | 04 |       |                               |     | 631 | 04 |
| 1853  |             |     |     |    | 1853  |                               |     |     |    |
| March | To Cash A/c | 116 | 183 | 39 | March | By Mar. Hor. <sup>d</sup> A/c | 116 | 183 | 39 |



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Treasurer of the United States

1925

| 1847  |                             |              | 1849  |              |             |
|-------|-----------------------------|--------------|-------|--------------|-------------|
| Nov   | To Disburs <sup>t</sup> A/c | 46 741 "     | Nov   | By Cash A/c  | 45 10180 53 |
| Dec   | Cash A/c                    | 46 9439 53   |       |              |             |
|       |                             | 10180 53     |       |              | 10180 53    |
| 1850  |                             |              | 1850  |              |             |
| March | To Disburs <sup>t</sup> A/c | 51 26 40     | March | By Cash      | 52 26 40    |
| 1852  |                             |              | 1852  |              |             |
| March | To Cash A/c                 | 92 6500 "    | March | By U. States | 92 6500 "   |
| "     | ditto                       | " 6429 "     | "     | ditto        | " 6429 "    |
|       |                             | 12929 "      |       |              | 12929 "     |
| 1853  |                             |              | 1853  |              |             |
| May   | To Cash A/c                 | 117 11,000 " | April | By U. States | 117 5000 "  |
| June  | do                          | 118 4195 "   | May   | ditto        | " 6000 "    |
|       |                             | 15195 "      | June  | do           | " 4195 "    |
|       |                             |              |       |              | 15195 "     |



*Dr<sup>m</sup> William Shearman, Keeper of Palmyer Island Light Cr*

|       |             |     |        |       |                          |     |        |
|-------|-------------|-----|--------|-------|--------------------------|-----|--------|
| 1849  |             |     |        | 1849  |                          |     |        |
| Dec   | To Cash A/c | 48  | 87 50  | Dec   | By Light House A/c       | 47  | 87 50  |
| 1850  |             |     |        | 1850  |                          |     |        |
| Apr   | Cash A/c    | 53  | 8 "    | March | Disburs <sup>t</sup> A/c | 52  | 8 "    |
| "     | do          | 56  | 96 78  | Apr   | Light House A/c          | 54  | 96 78  |
| July  | do          | 59  | 87 50  | June  | ditto                    | 58  | 87 50  |
| Oct   | do          | 64  | 102 48 | Oct   | ditto                    | 63  | 102 48 |
| 1851  |             |     |        | Dec   | ditto                    | 69  | 97 53  |
| Jan   | do          | 70  | 97 53  |       |                          |     | 479 79 |
|       |             |     | 479 79 |       |                          |     | 479 79 |
| 1851  |             |     |        | 1851  |                          |     |        |
| March | To Cash A/c | 74  | 92 95  | March | By Light House A/c       | 74  | 92 95  |
| June  | ditto       | 79  | 90 75  | June  | ditto                    | 80  | 90 75  |
| Sept  | do          | 84  | 90 79  | Sept  | do                       | 85  | 90 79  |
| Dec   | do          | 90  | 98 25  | Dec   | do                       | 89  | 98 25  |
|       |             |     | 372 74 |       |                          |     | 372 74 |
| 1852  |             |     |        | 1852  |                          |     |        |
| March | To Cash A/c | 95  | 101 "  | March | By Light House A/c       | 94  | 101 "  |
| July  | do          | 98  | 102 91 | July  | do                       | 99  | 102 91 |
| Sept  | do          | 104 | 95 02  | Sept  | do                       | 105 | 95 02  |
| Dec   | do          | 110 | 100 65 | Dec   | do                       | 111 | 100 65 |
|       |             |     | 399 58 |       |                          |     | 399 58 |
| 1853  |             |     |        | 1853  |                          |     |        |
| March | To Cash A/c | 115 | 87 50  | March | By Light House A/c       | 114 | 87 50  |



*D<sup>m</sup> James Stubbs Keeper of Cutlerbunk Light*

|                          |              |     |        |                          |                     |     |        |
|--------------------------|--------------|-----|--------|--------------------------|---------------------|-----|--------|
| 1849<br>Dec <sup>r</sup> | To Cash. A/c | 48  | 95 55  | 1849<br>Dec <sup>r</sup> | By Light House. A/c | 47  | 95 55  |
| 1850<br>Apr <sup>r</sup> | ditto        | 56  | 87 50  | 1850<br>Apr <sup>r</sup> | ditto               | 54  | 87 50  |
| July                     | ditto        | 59  | 104 08 | June                     | ditto               | 58  | 103 08 |
| Oct <sup>r</sup>         | do           | 64  | 95 "   | Oct <sup>r</sup>         | ditto               | 63  | 95 "   |
| 1851<br>June             | do           | 70  | 99 38  | Dec <sup>r</sup>         | ditto               | 69  | 99 38  |
|                          |              |     |        |                          | ditto               | 71  | 1 "    |
|                          |              |     | 481 51 |                          |                     |     | 481 51 |
| 1851<br>March            | To Cash. A/c | 74  | 90 34  | 1851<br>March            | By Light House. A/c | 74  | 90 34  |
| June                     | ditto        | 79  | 103 47 | June                     | ditto               | 80  | 103 47 |
| Sept <sup>r</sup>        | do           | 83  | 103 04 | Sept <sup>r</sup>        | do                  | 85  | 103 04 |
| Dec <sup>r</sup>         | do           | 87  | 98 58  | Dec <sup>r</sup>         | do                  | 89  | 98 58  |
|                          |              |     | 395 43 |                          |                     |     | 395 43 |
| 1852<br>March            | To Cash. A/c | 95  | 87 50  | 1852<br>March            | By Light House. A/c | 94  | 87 50  |
| July                     | do           | 98  | 115 11 | July                     | do                  | 99  | 115 11 |
| Sept <sup>r</sup>        | do           | 102 | 101 25 | Sept <sup>r</sup>        | do                  | 105 | 101 25 |
| Dec <sup>r</sup>         | do           | 110 | 94 25  | Dec <sup>r</sup>         | do                  | 111 | 94 25  |
|                          |              |     | 398 11 |                          |                     |     | 398 11 |
| 1853<br>March            | To Cash. A/c | 115 | 87 50  | 1853<br>March            | By Light House. A/c | 114 | 87 50  |



*D<sup>m</sup> Edward D Lawrence Keeper of Wings Neck Light C<sup>m</sup>*

|       |             |     |        |       |                    |     |        |
|-------|-------------|-----|--------|-------|--------------------|-----|--------|
| 1849  |             |     |        | 1849  |                    |     |        |
| Dec   | To Cash A/c | 48  | 120 67 | Dec   | By Light House A/c | 47  | 120 67 |
| 1850  |             |     |        | 1850  |                    |     |        |
| Apr   | ditto       | 56  | 87 50  | Apr   | ditto              | 54  | 87 50  |
| July  | ditto       | 59  | 90 39  | June  | ditto              | 58  | 90 39  |
| Oct   | do          | 64  | 88 "   | Oct   | ditto              | 63  | 88 "   |
| 1851  |             |     |        | 1851  |                    |     |        |
| Jan   | do          | 70  | 91 10  | Dec   | ditto              | 69  | 91 10  |
|       |             |     | 477 66 |       |                    |     | 477 66 |
| 1851  |             |     |        | 1851  |                    |     |        |
| Apr   | To Cash A/c | 77  | 87 50  | March | By Light House A/c | 74  | 87 50  |
| June  | do          | 79  | 87 50  | June  | ditto              | 80  | 87 50  |
| Sept  | do          | 84  | 112 10 | Sept  | do                 | 85  | 112 10 |
| Dec   | do          | 91  | 90 25  | Dec   | do                 | 89  | 91 54  |
|       | Nov A/c     | "   | 1 29   |       |                    |     |        |
|       |             |     | 378 64 |       |                    |     | 378 64 |
| 1852  |             |     |        | 1851  |                    |     |        |
| March | To Cash A/c | 95  | 88 79  | Dec   | By Old A/c         | 91  | 1 29   |
| July  | do          | 98  | 94 34  | 1852  |                    |     |        |
| Sept  | do          | 102 | 87 50  | March | Light House A/c    | 94  | 87 50  |
| Dec   | do          | 110 | 87 50  | July  | do                 | 99  | 94 34  |
|       |             |     | 358 13 | Sept  | do                 | 105 | 87 50  |
|       |             |     |        | Dec   | do                 | 111 | 87 50  |
|       |             |     |        |       |                    |     | 358 13 |
| 1853  |             |     |        | 1853  |                    |     |        |
| March | To Cash A/c | 115 | 87 50  | March | By Light House A/c | 114 | 87 50  |



D<sup>m</sup> Ezekiel Jones Capt of Light Vessel President George Rogers Cr

|      |               |    |         |
|------|---------------|----|---------|
| 1849 |               |    |         |
| Dec  | To Lundry. Ac | 49 | 494 56  |
| 1850 |               |    |         |
| Apr  | ditto         | 56 | 488 77  |
| July | ditto         | 59 | 492 50  |
|      |               |    | 1475 83 |

|      |                   |    |         |
|------|-------------------|----|---------|
| 1849 |                   |    |         |
| Dec  | By Light House Ac | 47 | 494 56  |
| 1850 |                   |    |         |
| Apr  | ditto             | 54 | 488 77  |
| June | ditto             | 58 | 492 50  |
|      |                   |    | 1475 83 |

D<sup>m</sup> Frederick Hlocum Keeper Floating Light Sow & Pigs Cr

|       |            |    |        |
|-------|------------|----|--------|
| 1850  |            |    |        |
| Dec   | To Cash Ac | 65 | 488 38 |
| 1851  |            |    |        |
| Jan   | ditto      | 70 | 492 50 |
|       |            |    | 980 88 |
| 1851  |            |    |        |
| March | To Cash Ac | 74 | 492 50 |

|       |                   |    |        |
|-------|-------------------|----|--------|
| 1850  |                   |    |        |
| Dec   | By Light House Ac | 63 | 488 38 |
| 1851  |                   |    |        |
| Jan   | ditto             | 69 | 492 50 |
|       |                   |    | 980 88 |
| 1851  |                   |    |        |
| March | By Light House Ac | 74 | 492 50 |

D<sup>m</sup> Alfred M. Gifford Floating Light Cr

|      |            |    |         |
|------|------------|----|---------|
| 1851 |            |    |         |
| June | To Cash Ac | 79 | 483 42  |
| Sept | do         | 83 | 488 23  |
| Dec  | do         | 90 | 492 50  |
|      |            |    | 1464 15 |

|      |                   |    |         |
|------|-------------------|----|---------|
| 1851 |                   |    |         |
| June | By Light House Ac | 80 | 483 42  |
| Sept | do                | 85 | 488 23  |
| Dec  | do                | 89 | 492 50  |
|      |                   |    | 1464 15 |

|       |            |     |        |
|-------|------------|-----|--------|
| 1852  |            |     |        |
| March | To Cash Ac | 95  | 492 50 |
| July  | do         | 98  | 492 50 |
| Sept  | do         | 102 | 492 50 |
| Dec   | do         | 110 | 492 50 |
|       |            |     | 1970 " |

|       |                   |     |        |
|-------|-------------------|-----|--------|
| 1852  |                   |     |        |
| March | By Light House Ac | 94  | 492 50 |
| July  | do                | 99  | 492 50 |
| Sept  | do                | 105 | 492 50 |
| Dec   | do                | 111 | 492 50 |
|       |                   |     | 1970 " |

|       |            |     |        |
|-------|------------|-----|--------|
| 1853  |            |     |        |
| March | To Cash Ac | 115 | 492 50 |

|       |                   |     |        |
|-------|-------------------|-----|--------|
| 1853  |                   |     |        |
| March | By Light House Ac | 114 | 492 50 |



| Dr <sup>m</sup>                |             |    |        | Cred <sup>t</sup> |                    |    |        |
|--------------------------------|-------------|----|--------|-------------------|--------------------|----|--------|
| E. G. J. H. Pease of Edgartown |             |    |        |                   |                    |    |        |
| 1849                           |             |    |        | 1849              |                    |    |        |
| Dec                            | To Cash A/c | 49 | 115 15 | Dec               | By Light House A/c | 47 | 115 15 |
| 1850                           |             |    |        | 1850              |                    |    |        |
| Apr                            | ditto       | 56 | 203 33 | Apr               | ditto              | 54 | 203 33 |
| Oct                            | ditto       | 65 | 131 49 | June              | ditto              | 58 | 131 49 |
| 1851                           |             |    |        | Dec               | ditto              | 69 | 151 13 |
| Jan'y                          | ditto       | 70 | 151 13 |                   |                    |    |        |
|                                |             |    | 601 10 |                   |                    |    | 601 10 |

| Dr <sup>m</sup> |             |    |        | Cred <sup>t</sup> |                    |    |        |
|-----------------|-------------|----|--------|-------------------|--------------------|----|--------|
| Ingals & Lucas  |             |    |        |                   |                    |    |        |
| 1851            |             |    |        | 1850              |                    |    |        |
| Jan'y           | To Cash A/c | 70 | 162 36 | Dec               | By Light House A/c | 69 | 162 36 |
| 1851            |             |    |        | 1851              |                    |    |        |
| March           | To Cash A/c | 74 | 173 95 | March             | ditto              | 75 | 173 95 |

| Dr <sup>m</sup> |             |     |        | Cred <sup>t</sup> |                    |     |        |
|-----------------|-------------|-----|--------|-------------------|--------------------|-----|--------|
| Allen Lucas     |             |     |        |                   |                    |     |        |
| 1851            |             |     |        | 1851              |                    |     |        |
| June            | To Cash A/c | 79  | 164 12 | June              | By Light House A/c | 80  | 164 12 |
| Sept            | do          | 84  | 102 12 | Sept              | do                 | 85  | 102 12 |
| Dec             | do          | 90  | 181 97 | Dec               | do                 | 89  | 181 97 |
|                 |             |     | 448 21 |                   |                    |     | 448 21 |
| 1852            |             |     |        | 1852              |                    |     |        |
| March           | To Cash A/c | 95  | 184 72 | March             | By Light House A/c | 94  | 184 72 |
| July            | do          | 98  | 101 01 | July              | do                 | 99  | 101 01 |
| Sept            | do          | 104 | 171 13 | Sept              | do                 | 105 | 171 13 |
| Dec             | do          | 110 | 186 12 | Dec               | do                 | 111 | 186 12 |
|                 |             |     | 642 98 |                   |                    |     | 642 98 |
| 1853            |             |     |        | 1853              |                    |     |        |
| March           | To Cash A/c | 116 | 154 59 | March             | By Lt House A/c    | 115 | 154 59 |



Dr<sup>m</sup>

J. T. Pease of Edgartown

98  
Cr<sup>m</sup>

|                          |         |    |      |                          |            |    |      |
|--------------------------|---------|----|------|--------------------------|------------|----|------|
| 1850<br>Aug <sup>t</sup> | To Cash | 61 | 4 80 | 1849<br>Dec <sup>r</sup> | By E Jones | 49 | 4 80 |
|--------------------------|---------|----|------|--------------------------|------------|----|------|

Dr<sup>m</sup>

Bradford & Russell

Cr<sup>m</sup>

|                          |            |    |      |                          |                            |    |      |
|--------------------------|------------|----|------|--------------------------|----------------------------|----|------|
| 1850<br>Apr <sup>t</sup> | To Cash Ac | 53 | 1 58 | 1850<br>Mar <sup>h</sup> | By Disburs <sup>t</sup> Ac | 52 | 1 58 |
|--------------------------|------------|----|------|--------------------------|----------------------------|----|------|

Dr<sup>m</sup>

Joseph H. Allen

Cr<sup>m</sup>

|                          |            |    |       |                          |                            |    |       |
|--------------------------|------------|----|-------|--------------------------|----------------------------|----|-------|
| 1850<br>Apr <sup>t</sup> | To Cash Ac | 53 | 46 69 | 1850<br>Mar <sup>h</sup> | By Disburs <sup>t</sup> Ac | 52 | 46 69 |
|--------------------------|------------|----|-------|--------------------------|----------------------------|----|-------|

Dr<sup>m</sup>

George Lunt of Boston

Cr<sup>m</sup>

|                          |            |    |      |                          |                   |    |      |
|--------------------------|------------|----|------|--------------------------|-------------------|----|------|
| 1850<br>Apr <sup>t</sup> | To Cash Ac | 56 | 10 " | 1850<br>Apr <sup>t</sup> | By Light House Ac | 54 | 10 " |
|--------------------------|------------|----|------|--------------------------|-------------------|----|------|



Dr

Expense Account

Cr

|      |             |    |        |      |                 |     |      |
|------|-------------|----|--------|------|-----------------|-----|------|
| 1849 |             |    |        | 1851 |                 |     |      |
| Dec  | To Cash A/c | 51 | 131534 | Sept | By B Lindsay    | 84  | 10 " |
| 1851 |             |    |        |      |                 |     |      |
| Sept | do          | 83 | 16 25  | "    | Light House A/c | 85  | 15 " |
| "    | B Lindsay   | 84 | 65 61  | Dec  | C & H Taber     | 91  | 1 "  |
| "    | Cash A/c    | "  | 22 50  | 1852 |                 |     |      |
| Dec  | C & H Taber | 91 | 49 78  | July | Lt House A/c    | 100 | 15 " |
|      |             |    |        | Sept | L do            | 105 | 9 "  |



D<sup>m</sup>

Mackie &amp; West

C<sup>m</sup>

|      |             |    |    |   |      |                    |    |    |   |
|------|-------------|----|----|---|------|--------------------|----|----|---|
| 1830 |             |    |    |   | 1850 |                    |    |    |   |
| Apr  | To Cash. Ac | 56 | 20 | " | Apr  | By Light House. Ac | 54 | 20 | " |

D<sup>m</sup>

Benjamin T Congdon

C<sup>m</sup>

|      |             |    |    |    |      |                    |    |    |    |
|------|-------------|----|----|----|------|--------------------|----|----|----|
| 1850 |             |    |    |    | 1850 |                    |    |    |    |
| Apr  | To Cash. Ac | 56 | 12 | 50 | Apr  | By Light House. Ac | 54 | 12 | 50 |

D<sup>m</sup>

Seth H Ingalls

C<sup>m</sup>

|      |             |    |   |    |      |                    |    |   |    |
|------|-------------|----|---|----|------|--------------------|----|---|----|
| 1850 |             |    |   |    | 1850 |                    |    |   |    |
| Apr  | To Cash. Ac | 56 | 7 | 50 | Apr  | By Light House. Ac | 54 | 7 | 50 |

D<sup>m</sup>

Benjamin Mahurin

C<sup>m</sup>

|      |             |    |     |   |      |                             |    |     |   |
|------|-------------|----|-----|---|------|-----------------------------|----|-----|---|
| 1830 |             |    |     |   | 1850 |                             |    |     |   |
| July | To Cash. Ac | 59 | 100 | " | June | By L <sup>t</sup> House. Ac | 59 | 100 | " |



D<sup>m</sup>

H. K. W. Lucas

C<sup>m</sup>

|      |             |    |              |      |                    |    |              |
|------|-------------|----|--------------|------|--------------------|----|--------------|
| 1850 |             |    |              | 1850 |                    |    |              |
| Apr  | To Cash A/c | 56 | 7 50         | Apr  | By Light House A/c | 54 | 7 50         |
| Oct  | do          | 64 | 21 "         | Oct  | ditto              | 64 | 21 "         |
|      |             |    | <u>28 50</u> |      |                    |    | <u>28 50</u> |

D<sup>m</sup>

John Flanders

C<sup>m</sup>

|      |             |    |              |      |                    |    |              |
|------|-------------|----|--------------|------|--------------------|----|--------------|
| 1850 |             |    |              | 1850 |                    |    |              |
| Apr  | To Cash A/c | 56 | 120 "        | Apr  | By Light House A/c | 55 | 120 "        |
| Oct  | ditto       | 64 | 50 "         | Oct  | ditto              | 64 | 50 "         |
|      |             |    | <u>170 "</u> |      |                    |    | <u>170 "</u> |

D<sup>m</sup>

Taber &amp; Co

C<sup>m</sup>

|      |             |    |       |      |                    |    |       |
|------|-------------|----|-------|------|--------------------|----|-------|
| 1850 |             |    |       | 1850 |                    |    |       |
| Apr  | To Cash A/c | 56 | 44 50 | Apr  | By Light House A/c | 55 | 44 50 |

|                |             |     |               |                |                    |     |               |
|----------------|-------------|-----|---------------|----------------|--------------------|-----|---------------|
| D <sup>m</sup> |             |     |               | C <sup>m</sup> |                    |     |               |
| 1850           |             |     |               | 1850           |                    |     |               |
| Apr            | To Cash A/c | 56  | 69 53         | Apr            | By Light House A/c | 55  | 69 53         |
| July           | ditto       | 59  | 131 10        | June           | ditto              | 58  | 131 10        |
| 1851           |             |     |               | Dec            | ditto              | 69  | 151 28        |
| Jan            | ditto       | 70  | 151 28        |                |                    |     | <u>351 91</u> |
|                |             |     | <u>351 91</u> |                |                    |     | <u>351 91</u> |
| 1851           |             |     |               | 1851           |                    |     |               |
| Sept           | To Cash A/c | 83  | 97 50         | Sept           | By L House A/c     | 85  | 97 50         |
| Dec            | do          | 90  | 187 54        | Dec            | do                 | 89  | 187 54        |
|                |             |     | <u>285 04</u> |                |                    |     | <u>285 04</u> |
| 1852           |             |     |               | 1852           |                    |     |               |
| July           | To Cash A/c | 101 | 43 32         | July           | By L House A/c     | 100 | 43 32         |
| Sept           | do          | 104 | 49 20         | Sept           | do                 | 105 | 49 20         |
| Dec            | do          | 110 | 62 67         | Dec            | do                 | 111 | 62 67         |
|                |             |     | <u>155 19</u> |                |                    |     | <u>155 19</u> |
| 1853           |             |     |               | 1853           |                    |     |               |
| March          | To Cash A/c | 116 | 51 35         | March          | By L House A/c     | 115 | 51 35         |



D<sup>m</sup>

William Penn Howland

C<sup>m</sup>

|      |            |    |    |    |      |                   |    |       |
|------|------------|----|----|----|------|-------------------|----|-------|
| 1850 |            |    |    |    | 1850 |                   |    |       |
| Apr  | To Cash Ac | 56 | 14 | 10 | Apr  | By Light House Ac | 55 | 14 10 |

D<sup>m</sup>

South Wharf Edgartown

C<sup>m</sup>

|      |            |    |    |    |      |                   |    |       |
|------|------------|----|----|----|------|-------------------|----|-------|
| 1850 |            |    |    |    | 1850 |                   |    |       |
| Apr  | To Cash Ac | 56 | 13 | 04 | Apr  | By Light House Ac | 55 | 13 04 |

D<sup>m</sup>

George Hart

C<sup>m</sup>

|      |            |    |    |   |      |                   |    |      |
|------|------------|----|----|---|------|-------------------|----|------|
| 1850 |            |    |    |   | 1850 |                   |    |      |
| Apr  | To Cash Ac | 56 | 26 | . | Apr  | By Light House Ac | 55 | 26 . |

D<sup>m</sup>

Francis Tripp

C<sup>m</sup>

|      |            |    |   |    |      |             |    |      |
|------|------------|----|---|----|------|-------------|----|------|
| 1851 |            |    |   |    | 1851 |             |    |      |
| June | To Cash Ac | 79 | 5 | 25 | June | By L. H. Ac | 80 | 5 25 |



D<sup>m</sup>

Charles R Tucker &amp; Co

C<sup>m</sup>

|      |             |    |        |      |                    |    |        |
|------|-------------|----|--------|------|--------------------|----|--------|
| 1850 |             |    |        | 1850 |                    |    |        |
| Apr  | To Cash A/c | 56 | 57 22  | Apr  | By Light House A/c | 55 | 57 22  |
| July | ditto       | 59 | 159 23 | June | ditto              | 58 | 159 23 |
|      |             |    | 216 45 |      |                    |    | 216 45 |

D<sup>m</sup>

H. L. Kirby

C<sup>m</sup>

|      |                   |    |        |      |                    |    |        |
|------|-------------------|----|--------|------|--------------------|----|--------|
| 1850 |                   |    |        | 1850 |                    |    |        |
| Oct  | To Cash A/c       | 64 | 97 86  | Oct  | By Light House A/c | 64 | 97 86  |
| 1851 | March To Cash A/c | 74 | 16 50  | 1851 | March ditto        | 75 | 16 50  |
| June | ditto             | 79 | 62 80  | June | ditto              | 80 | 62 80  |
| Sept | do.               | 84 | 24 27  | Sept | do                 | 85 | 24 27  |
| Dec  | do                | 90 | 42 22  | Dec  | do                 | 89 | 42 22  |
|      |                   |    | 145 79 |      |                    |    | 145 79 |

D<sup>m</sup>

Chapman &amp; Bonney

C<sup>m</sup>

|      |                   |     |        |      |                       |     |        |
|------|-------------------|-----|--------|------|-----------------------|-----|--------|
| 1850 |                   |     |        | 1850 |                       |     |        |
| Oct  | To Cash A/c       | 64  | 59 12  | Oct  | By Light House A/c    | 64  | 59 12  |
| 1852 | Dec do            | 108 | 49 64  | 1852 | Dec Disturbt A/c      | 109 | 49 64  |
|      |                   |     | 108 76 |      |                       |     | 108 76 |
| 1853 | March To Cash A/c | 115 | 14 79  | 1853 | March By Lt House A/c | 114 | 14 79  |

D<sup>m</sup>

William Durfee

C<sup>m</sup>

|      |             |    |        |      |                    |    |        |
|------|-------------|----|--------|------|--------------------|----|--------|
| 1850 |             |    |        | 1850 |                    |    |        |
| Oct  | To Cash A/c | 66 | 125 "  | Oct  | By Light House A/c | 64 | 125 "  |
| 1851 | Sept do     | 85 | 47 50  | 1851 | Sept do            | 85 | 47 50  |
| Dec  | do          | 90 | 15 "   | Dec  | do                 | 89 | 15 "   |
|      |             |    | 187 50 |      |                    |    | 187 50 |



D<sup>m</sup>

## United States

104

(6<sup>m</sup>)

|                          |                                   |     |          |                          |             |     |          |
|--------------------------|-----------------------------------|-----|----------|--------------------------|-------------|-----|----------|
| 1850<br>July             | To New A/c                        | 60  | 7896 31  | 1850<br>July             | By Cash     | 60  | 731 05   |
|                          |                                   |     | 7896 31  | "                        | ditto       | "   | 7165 26  |
| 1850<br>Aug <sup>t</sup> | To Cash A/c                       | 61  | 7896 31  | 1850<br>July             | By Old A/c  | 60  | 7896 31  |
| 1850<br>Aug <sup>t</sup> | To Cash                           | 61  | 3778 88  | 1850<br>Aug <sup>t</sup> | By Cash     | 61  | 3778 88  |
| 1850<br>Sept             | To Disburs <sup>t</sup> A/c       | 61  | 2456 "   | 1850<br>Sept             | By Cash     | 61  | 2628 05  |
| Oct                      | Cash A/c                          | 66  | 172 05   | "                        |             |     | 2628 05  |
|                          |                                   |     | 2628 05  |                          |             |     | 2628 05  |
| 1851<br>Jan              | To Repairs of House               | 70  | 119 20   | 1850<br>Oct              | By Cash A/c | 67  | 43 01    |
|                          |                                   |     | 119 20   | Dec                      | ditto       | "   | 76 19    |
| 1851<br>June             | To Disburs <sup>t</sup> A/c       | 78  | 1746 "   | 1850<br>Jan              | By Cash A/c | 72  | 80       |
| "                        | Light House A/c                   | 80  | 326 03   | 1851<br>March            | ditto       | 77  | 427 37   |
|                          |                                   |     | 2072 03  | Apr                      | ditto       | "   | 257 11   |
|                          |                                   |     |          | May                      | ditto       | 78  | 1202 56  |
|                          |                                   |     |          | June                     | ditto       | 81  | 184 19   |
| 1851<br>Sept             | To Cash A/c                       | 81  | 1250 44  | 1851<br>Aug <sup>t</sup> | By Cash     | 82  | 1250 44  |
| 1851<br>Dec              | To Cash A/c                       | 87  | 1781 "   | Sept                     | By Cash     | 86  | 1530 92  |
| "                        | Sundry A/c & M <sup>r</sup> Hos.  | 90  | 153 60   | Oct                      | do          | "   | 337 06   |
| "                        | New A/c                           | 91  | 301 66   | Nov                      | do          | "   | 332 28   |
|                          |                                   |     | 2236 26  | Dec                      | do          | 87  | 46 "     |
|                          |                                   |     |          |                          |             |     | 2236 26  |
| 1852<br>March            | To Treasurer of M <sup>r</sup> S. | 92  | 6500 "   | 1851<br>Dec              | By Old A/c  | 91  | 301 66   |
| "                        | ditto                             | "   | 6429 "   | 1852<br>Feb              | Cash A/c    | 92  | 137 39   |
| "                        | Disburs <sup>t</sup> A/c          | 93  | 435 "    | March                    | ditto       | "   | 13138 92 |
| "                        | New A/c                           | "   | 213 97   |                          |             |     | 13577 97 |
|                          |                                   |     | 13577 97 |                          |             |     |          |
| 1852<br>June             | To Disburs <sup>t</sup> A/c       | 98  | 860 53   | 1852<br>March            | By Old A/c  | 93  | 213 97   |
| "                        | New A/c                           | "   | 892 52   | Apr                      | Cash A/c    | 96  | 175 62   |
|                          |                                   |     | 1753 05  | May                      | do          | 97  | 470 94   |
|                          |                                   |     |          | June                     | do          | "   | 892 52   |
|                          |                                   |     |          |                          |             |     | 1753 05  |
| 1852<br>Aug <sup>t</sup> | To Cash A/c                       | 102 | 7400 "   | 1852<br>June             | By Old A/c  | 98  | 892 52   |
|                          |                                   |     | 1347 73  | July                     | Cash A/c    | 101 | 6684 85  |
|                          |                                   |     | 8747 73  | Aug <sup>t</sup>         | do          | 102 | 1170 36  |
|                          |                                   |     |          |                          |             |     | 8747 73  |
| 1852<br>Sept             | To Disburs <sup>t</sup> A/c       | 102 | 1990 "   | 1852<br>Aug <sup>t</sup> | By Old A/c  | 102 | 1347 73  |
| Oct                      | New A/c                           | 107 | 1531 59  | Sept                     | Cash A/c    | 103 | 1271 01  |
|                          |                                   |     | 3521 59  | Oct                      | do          | 107 | 902 85   |
|                          |                                   |     |          |                          |             |     | 3521 59  |



Dr<sup>m</sup>

## Cash Account

Cr<sup>m</sup>

|                  |                                |       |           |                  |                                      |       |          |
|------------------|--------------------------------|-------|-----------|------------------|--------------------------------------|-------|----------|
| 1850             |                                |       |           | 1850             |                                      |       |          |
| Sept             | To amt brought forward         |       |           | Sept             | By amt brought forward               |       |          |
|                  | from page 62                   | 18984 | 07        |                  | from pa. 62                          | 21989 | 18       |
| Oct              | Disburs <sup>t</sup> A/c       | 62    | 300 "     | Oct              | Sundry A/c                           | 63    | 1615 76  |
| "                | Sundry A/c                     | 63    | 2693 "    | "                | Disburs <sup>t</sup> A/c             | 62    | 16 "     |
| "                | L House A/c                    | 65    | 6 50 "    | "                | Sundry A/c                           | 64    | 1795 73  |
| "                | ditto                          | 66    | " 65 "    | "                | Do <sup>r</sup> Gordon               | 65    | 69 89    |
| "                | Emol <sup>t</sup> A/c          | 67    | 1070 01 " | "                | F. Sloun                             | "     | 488 33   |
| "                | Sundry A/c                     | "     | 184 92 "  | "                | H. G. C. Ellis                       | "     | 318 25   |
| Dec              | ditto                          | "     | 238 12 "  | "                | Dis <sup>t</sup> A/c                 | 66    | 272 90   |
| "                | ditto                          | "     | 4282 "    | "                | Wm Duff                              | "     | 125 "    |
| 1851             | Jan <sup>y</sup> Ansel Weeks   | 68    | 1 60 "    | "                | W. Stokes                            | "     | 172 05   |
| "                | Mar. Hospital                  | 70    | 141 "     | "                | H. Perry                             | "     | 30 "     |
| "                | Repairs of C. House            | "     | 720 80 "  | "                | Explor <sup>y</sup> Epu <sup>m</sup> | "     | 6 50     |
| "                | Gas Stubbs                     | 71    | 1 "       | "                | D. McKinzie                          | "     | 375 "    |
| "                | Nur A/c                        | "     | 3876 07   | Dec              | Disburs <sup>t</sup> A/c             | 68    | 58 18    |
|                  |                                |       |           | 1851             | Sundry A/c                           | "     | 1589 80  |
|                  |                                |       |           | Jan <sup>y</sup> | N. E. Bates                          | "     | 2 "      |
|                  |                                |       |           | "                | L. House A/c                         | 69    | 3 21     |
|                  |                                |       |           | "                | Sundry A/c                           | 70    | 1403 23  |
|                  |                                |       |           | "                | ditto                                | "     | 242 23   |
|                  |                                |       |           | "                | E. G. & J. H. Pease                  | 65    | 131 49   |
|                  |                                |       |           | "                | Mar. Hosp                            | 70    | 6 50     |
|                  |                                |       |           | "                | Sundry A/c                           | "     | 299 38   |
|                  |                                |       |           | "                | Repairs of C House                   | 71    | 52 68    |
|                  |                                |       |           | "                | Ch <sup>r</sup> M. Pire              | "     | 787 32   |
|                  |                                |       |           | "                | Ira Darrou                           | "     | 575 34   |
|                  |                                |       |           | "                | Do <sup>r</sup> Gordon               | "     | 133 79   |
|                  |                                |       | 32499 74  |                  |                                      |       | 32499 74 |
| 1851             | Jan <sup>y</sup> To Sundry A/c | 72    | 64 54     | 1851             | By Old A/c                           | 71    | 3876 07  |
| Feb <sup>y</sup> | Nath <sup>l</sup> Church       | 73    | 335 "     | "                | Jno Finney                           | 72    | 75 "     |
| March            | Sundry A/c                     | "     | 4521 "    | "                | H. Shearman                          | "     | 135 79   |
| "                | Disburs <sup>t</sup> A/c       | 74    | 1853 "    | "                | J. Corey                             | "     | 18 "     |
| "                | Mar. Hos <sup>t</sup> A/c      | 76    | 73 "      | Feb <sup>y</sup> | W. G. C. Pope                        | 73    | 335 "    |
| "                | Sundry A/c                     | 77    | 637 97    | March            | Sundry A/c                           | 74    | 3724 63  |
|                  |                                |       |           | "                | L <sup>t</sup> House A/c             | "     | 80 85    |
|                  |                                |       |           | "                | Sundry A/c                           | 75    | 1282 45  |
|                  |                                |       |           | "                | ditto                                | 76    | 428 86   |
|                  |                                |       |           | "                | ditto                                | "     | 19 15    |
|                  |                                |       |           | Apr              | Do <sup>r</sup> Gordon               | "     | 71 77    |
|                  |                                |       |           | "                | Sundry A/c                           | 77    | 503 50   |
|                  | Carried to page 114            |       | 7484 51   |                  | Carried to page 114                  |       | 10551 07 |



D<sup>m</sup>

Rotches Wharf

Cr<sup>m</sup>

|       |             |    |      |     |                 |    |      |  |  |
|-------|-------------|----|------|-----|-----------------|----|------|--|--|
| 1850  |             |    |      |     | 1850            |    |      |  |  |
| Oct   | To Cash A/c | 64 | 8 69 | Oct | By L. House A/c | 64 | 8 69 |  |  |
| 1851  |             |    |      |     |                 |    |      |  |  |
| March | To Cash A/c | 74 | 2 85 |     |                 |    |      |  |  |

D<sup>m</sup>

Elisha Thornton Junr

Cr<sup>m</sup>

|      |             |    |       |      |                 |    |       |  |  |
|------|-------------|----|-------|------|-----------------|----|-------|--|--|
| 1850 |             |    |       | 1850 |                 |    |       |  |  |
| Oct  | To Cash A/c | 64 | 15 10 | Oct  | By L. House A/c | 64 | 15 10 |  |  |
| 1852 |             |    |       | 1852 |                 |    |       |  |  |
| July | do          | 98 | 9 13  | July | do              | 99 | 9 13  |  |  |
|      |             |    | 24 23 |      |                 |    | 24 23 |  |  |

D<sup>m</sup>

Ichabod Chase

Cr<sup>m</sup>

|      |             |     |      |      |                 |     |      |  |  |
|------|-------------|-----|------|------|-----------------|-----|------|--|--|
| 1850 |             |     |      | 1850 |                 |     |      |  |  |
| Oct  | To Cash A/c | 64  | 16 " | Oct  | By L. House A/c | 64  | 16 " |  |  |
| 1852 |             |     |      | 1852 |                 |     |      |  |  |
| Decr | do          | 110 | 12 " | Decr | do              | 111 | 12 " |  |  |
|      |             |     | 28 " |      |                 |     | 28 " |  |  |

D<sup>m</sup>

James Moores

Cr<sup>m</sup>

|       |             |     |       |       |                 |     |       |  |  |
|-------|-------------|-----|-------|-------|-----------------|-----|-------|--|--|
| 1850  |             |     |       | 1850  |                 |     |       |  |  |
| Oct   | To Cash A/c | 64  | 28 69 | Oct   | By L. House A/c | 64  | 28 69 |  |  |
| 1853  |             |     |       | 1853  |                 |     |       |  |  |
| March | To Cash A/c | 115 | 44 "  | March | By L. House A/c | 114 | 44 "  |  |  |



*D<sup>m</sup> Sales of Charts of U.S. Exploring Expedition C<sup>m</sup>*

|      |         |    |       |       |                     |     |    |    |  |
|------|---------|----|-------|-------|---------------------|-----|----|----|--|
| 1850 |         |    |       | 1851  |                     |     |    |    |  |
| Nov. | To Cash | 66 | 6 50  | March | By C. A. Taber & Co | 76  | 74 | 83 |  |
| 1851 |         |    |       | Apr   | Cash                | 77  | 10 | 69 |  |
| July | ditto   | 81 | 96 21 | May   | ditto               | "   | 10 | 69 |  |
| Dec  | do      | 91 | 3     | July  | ditto               | 80  | 10 | 69 |  |
|      |         |    |       | Nov   | ditto               | 88  | 10 | 69 |  |
|      |         |    |       | 1852  |                     |     |    |    |  |
|      |         |    |       | June  | do                  | 97  | 11 | 87 |  |
|      |         |    |       | Sept  | do                  | 102 | 11 | 16 |  |
|      |         |    |       | Nov   | do                  | 107 | 5  | 85 |  |
|      |         |    |       | Dec   | do                  | 108 | 4  | 40 |  |
|      |         |    |       | "     | do                  | "   | 14 | 18 |  |
|      |         |    |       | 1853  |                     |     |    |    |  |
|      |         |    |       | May   | C. A. Taber         | 117 | 6  | 60 |  |



D<sup>m</sup> Repairs of Custom House

C<sup>m</sup>

|      |      |               |    |     |      |       |               |    |     |
|------|------|---------------|----|-----|------|-------|---------------|----|-----|
| 1851 | June | To Sundry A/c | 71 | 840 | 1851 | Jan'y | By Sundry A/c | 70 | 840 |
|------|------|---------------|----|-----|------|-------|---------------|----|-----|

D<sup>m</sup> Repairs of Floating Light President

C<sup>m</sup>

|       |            |               |    |                |       |          |                             |         |                |
|-------|------------|---------------|----|----------------|-------|----------|-----------------------------|---------|----------------|
| 1851  | Feb'y      | To Sundry A/c | 73 | 2885 45        | 1851  | Feb'y    | By Natl <sup>d</sup> Church | 72      | 446 58         |
| March | J. Marrell |               | 77 | 164            | March | Cash A/c | 73                          | 2440 57 |                |
|       |            |               |    | <u>2887 09</u> |       |          |                             |         | <u>2887 09</u> |

D<sup>m</sup> John H. Perry & Co

C<sup>m</sup>

|      |      |             |     |              |      |      |                 |    |              |
|------|------|-------------|-----|--------------|------|------|-----------------|----|--------------|
| 1851 | Sept | To Cash A/c | 84  | 27 81        | 1851 | Sept | By Lt House A/c | 85 | 27 81        |
| 1852 | July | do          | 98  | 29 81        | 1852 | July | Disburs A/c     | 99 | 5 01         |
| "    |      | do          | 101 | 5 01         | "    |      | Lt House A/c    | "  | 29 81        |
|      |      |             |     | <u>62 63</u> |      |      |                 |    | <u>62 63</u> |

D<sup>m</sup> William Ingalls

C<sup>m</sup>

|      |     |             |    |     |      |     |                 |    |     |
|------|-----|-------------|----|-----|------|-----|-----------------|----|-----|
| 1851 | Dec | To Cash A/c | 90 | 360 | 1851 | Dec | By Lt House A/c | 89 | 360 |
|------|-----|-------------|----|-----|------|-----|-----------------|----|-----|



D<sup>m</sup>

Nathaniel Church

C<sup>m</sup>

|       |                        |    |        |      |                        |    |        |
|-------|------------------------|----|--------|------|------------------------|----|--------|
| 1837  | To Repairs of F. Light | 72 | 446 58 | 1851 | By Repairs of F. Light | 73 | 111 58 |
| Feb'y |                        |    |        | "    | Cash Ac                | "  | 335 "  |
|       |                        |    | 446 58 |      |                        |    | 446 58 |

D<sup>m</sup>

Joseph Marvil

C<sup>m</sup>

|       |                  |    |         |       |                        |    |         |
|-------|------------------|----|---------|-------|------------------------|----|---------|
| 1851  | To Cash Ac       | 74 | 1439 42 | 1851  | By Repairs of F. Light | 73 | 1436 21 |
| March |                  |    |         | Feb'y |                        |    |         |
| "     | Repairs F. Light | 77 | 164     |       |                        |    |         |

D<sup>m</sup>

William L. E. Pope

C<sup>m</sup>

|       |            |    |        |       |                        |    |        |
|-------|------------|----|--------|-------|------------------------|----|--------|
| 1851  | To Cash Ac | 73 | 335 "  | 1851  | By Repairs of F. Light | 73 | 511 53 |
| Feb'y |            |    |        | Feb'y |                        |    |        |
| March | ditto      | 74 | 176 55 |       |                        |    |        |
|       |            |    | 511 53 |       |                        |    | 511 53 |

D<sup>m</sup>

Marine Rail Way Fairhaven

C<sup>m</sup>

|       |            |    |       |       |                        |    |       |
|-------|------------|----|-------|-------|------------------------|----|-------|
| 1851  | To Cash Ac | 74 | 224 " | 1851  | By Repairs of F. Light | 73 | 224 " |
| March |            |    |       | Feb'y |                        |    |       |



D<sup>m</sup>

Taber & Co

C<sup>m</sup>

|       |             |     |      |    |       |                     |     |      |    |
|-------|-------------|-----|------|----|-------|---------------------|-----|------|----|
| 1851  |             |     |      |    | 1851  |                     |     |      |    |
| March | To Cash A/c | 74  | 602  | 11 | Feb   | By Repairs of Light | 73  | 602  | 11 |
| June  | ditto       | 79  | 400  | "  | June  | Light House A/c     | 80  | 400  | "  |
| 1852  |             |     |      |    | 1852  |                     |     |      |    |
| July  | do          | 98  | 3    | 50 | July  | do                  | 100 | 3    | 50 |
|       |             |     | 1005 | 61 |       |                     |     | 1005 | 61 |
| 1853  |             |     |      |    | 1853  |                     |     |      |    |
| March | To Cash A/c | 115 | 251  | 74 | March | By Light House A/c  | 114 | 262  | 07 |
| "     | do          | 116 | 10   | 33 |       |                     |     |      |    |
|       |             |     | 262  | 07 |       |                     |     | 262  | 07 |

|                |                               |     |    |    |                    |                |     |    |                |
|----------------|-------------------------------|-----|----|----|--------------------|----------------|-----|----|----------------|
| D <sup>m</sup> |                               |     |    |    | C. B. & Taber & Co |                |     |    | C <sup>m</sup> |
| 1851           |                               |     |    |    | 1851               |                |     |    |                |
| March          | To Sales of Charts W. & C. E. | 76  | 74 | 83 | June               | By Disturb A/c | 78  | 11 | 75             |
| Nov            | ditto                         | 88  | 10 | 69 | Dec                | Expense A/c    | 91  | 49 | 78             |
| Dec            | Sundry A/c                    | 91  | 12 | 75 | "                  | New A/c        | "   | 36 | 74             |
|                |                               |     | 98 | 27 |                    |                |     | 98 | 27             |
| 1851           |                               |     |    |    | 1852               |                |     |    |                |
| Dec            | To Old A/c                    | 91  | 36 | 74 | Dec                | By Disturb A/c | 109 | 13 | 25             |
| June           | To Sales of Charts            | 97  | 11 | 87 |                    |                |     |    |                |
| 1853           |                               |     |    |    |                    |                |     |    |                |
| May            | do                            | 117 | 6  | 60 |                    |                |     |    |                |



D<sup>m</sup>

## Disbursement Account

C<sup>m</sup>

|       |                      |     |      |     |       |               |     |      |    |
|-------|----------------------|-----|------|-----|-------|---------------|-----|------|----|
| 1851  |                      |     |      |     | 1851  |               |     |      |    |
| Jan   | To old A/c from page | 72  | 46   | 53  | March | By Cash A/c   | 74  | 1853 | "  |
| March | Sundry A/c           | 75  | 170  | 486 |       |               |     |      |    |
| "     | New A/c              | 77  | 101  | 61  |       |               |     |      |    |
|       |                      |     | 1853 | "   |       |               |     | 1853 | "  |
| 1851  |                      |     |      |     | 1851  |               |     |      |    |
| June  | To Sundry A/c        | 78  | 177  | 751 | March | By old A/c    | 77  | 101  | 61 |
|       | New A/c              | 81  | 70   | 10  | June  | U. States     | 78  | 1746 | "  |
|       |                      |     | 1847 | 61  |       |               |     | 1847 | 61 |
| 1851  |                      |     |      |     | 1851  |               |     |      |    |
| Sept  | To Sundry A/c        | 82  | 1822 | 90  | June  | By old A/c    | 81  | 70   | 10 |
|       | New A/c              | 83  | 8    | 20  | Sept  | Cash A/c      | 82  | 1761 | "  |
|       |                      |     | 1831 | 10  |       |               |     | 1831 | 10 |
| 1851  |                      |     |      |     | 1851  |               |     |      |    |
| Dec   | To Sundry A/c        | 87  | 1784 | 83  | Sept  | By old A/c    | 83  | 8    | 20 |
| "     | New A/c              | 88  | 4    | 37  | Dec   | U. States     | 87  | 1781 | "  |
|       |                      |     | 1789 | 20  |       |               |     | 1789 | 20 |
| 1852  |                      |     |      |     | 1851  |               |     |      |    |
| March | To Sundry A/c        | 93  | 2159 | 96  | Dec   | By Old A/c    | 88  | 4    | 37 |
|       |                      |     | 79   | 41  | 1852  |               |     |      |    |
|       |                      |     | 2239 | 37  | March | Sundry A/c    | 93  | 2235 | "  |
|       |                      |     |      |     |       |               |     | 2239 | 37 |
| 1852  |                      |     |      |     | 1852  |               |     |      |    |
| July  | To Sundry A/c        | 99  | 1496 | 36  | March | By Old A/c    | 94  | 79   | 41 |
| "     | New A/c              | 101 | 179  | 05  | July  | Sundry A/c    | 98  | 1596 | "  |
|       |                      |     | 1675 | 41  |       |               |     | 1675 | 41 |
| 1852  |                      |     |      |     | 1852  |               |     |      |    |
| Sept  | To Sundry A/c        | 103 | 2227 | 10  | July  | By Old A/c    | 101 | 179  | 05 |
|       |                      |     |      |     | Sept  | U. States     | 102 | 1990 | "  |
|       |                      |     |      |     | "     | New A/c       |     | 58   | 05 |
|       |                      |     | 2227 | 10  |       |               |     | 2227 | 10 |
| 1852  |                      |     |      |     | 1852  |               |     |      |    |
| Sept  | To old A/c           |     | 58   | 05  | Dec   | By Sundry A/c | 108 | 2160 | "  |
| Dec   | Sundry A/c           | 109 | 2021 | 97  |       |               |     |      |    |
|       | New A/c              | 111 | 79   | 98  |       |               |     |      |    |
|       |                      |     | 2160 | "   |       |               |     | 2160 | "  |
| 1853  |                      |     |      |     | 1853  |               |     |      |    |
| March | To Sundry A/c        | 113 | 1730 | 72  | Jan   | By old A/c    | 111 | 79   | 98 |
| "     | New A/c              |     | 111  | 26  | March | Cash A/c      | 113 | 1762 | "  |
|       |                      |     | 1841 | 98  |       |               |     | 1841 | 98 |
|       |                      |     |      |     | 1853  |               |     |      |    |
|       |                      |     |      |     | April | By Old A/c    | 114 | 111  | 26 |



D<sup>m</sup>

## Light House Account

(C<sup>m</sup>)

|               |               |     |      |    |               |                     |     |      |    |
|---------------|---------------|-----|------|----|---------------|---------------------|-----|------|----|
| 1851<br>June  | To Sundry A/c | 80  | 2800 | 20 | 1851<br>March | By bal. from pa. 63 |     | 65   | 67 |
|               |               |     |      |    | June          | Sundry A/c          | 80  | 27   | 16 |
|               |               |     |      |    |               | New A/c             | 81  | 18   | 53 |
|               |               |     | 2800 | 20 |               |                     |     | 2800 | 20 |
| 1851<br>June  | To Old A/c    | 81  | 18   | 53 | 1851<br>June  | By Cash A/c         | 80  | 163  | 01 |
| Sept          | Sundry A/c    | 85  | 18   | 71 | Sept          | do                  | 84  | 16   | 91 |
| "             | Cash A/c      | "   | 3    | 80 | "             | do                  | 86  | 5    | 65 |
|               |               |     | 18   | 94 |               | New A/c             | "   | 34   | 59 |
|               |               |     |      | 25 |               |                     |     | 18   | 94 |
| 1851<br>Sept  | To Old A/c    | 86  | 34   | 59 | 1851<br>Dec   | By Cash A/c         | 88  | 23   | 87 |
| Dec           | Sundry A/c    | 89  | 21   | 92 |               |                     |     |      |    |
| "             | New A/c       | 90  | 15   | 94 |               |                     |     |      |    |
|               |               |     | 23   | 87 |               |                     |     | 23   | 87 |
| 1852<br>March | To Sundry A/c | 94  | 19   | 84 | 1851<br>Dec   | By Old A/c          | 90  | 15   | 94 |
|               |               | 95  |      | 05 | 1852<br>March | Cash A/c            | 95  | 17   | 25 |
|               |               |     | 19   | 84 | "             | New A/c             | 96  | 99   | 60 |
|               |               |     |      | 05 |               |                     |     | 19   | 84 |
| 1852<br>March | To Old A/c    | 96  | 99   | 60 | 1852<br>July  | By Cash A/c         | 100 | 23   | 50 |
| July          | Sundry A/c    | 99  | 20   | 67 |               |                     |     |      |    |
| "             | New A/c       | 100 | 18   | 33 |               |                     |     |      |    |
|               |               |     | 23   | 50 |               |                     |     | 23   | 50 |
| 1852<br>Sept  | To Sundry A/c | 103 | 45   | 15 | 1852<br>July  | By Old A/c          | 100 | 18   | 33 |
| "             | New A/c       | 106 | 40   | 02 | Sept          | Cash A/c            | 104 | 42   | 99 |
|               |               |     | 45   | 55 | "             | do                  | 106 | 72   | 58 |
|               |               |     |      | 41 |               |                     |     | 45   | 55 |
| 1852<br>Dec   | To Sundry A/c | 111 | 18   | 67 | 1852<br>Sept  | By Old A/c          |     | 40   | 02 |
|               |               |     | 18   | 67 | Dec           | Cash A/c            | 110 | 18   | 27 |
|               |               |     |      | 74 | "             | do                  | "   | "    | 51 |
|               |               |     |      | 74 |               |                     |     | 18   | 67 |
| 1853<br>March | To Sundry A/c | 114 | 23   | 64 | 1853<br>March | By Cash A/c         | 113 | 23   | 64 |
|               |               | 115 |      | 22 |               |                     |     |      |    |



D<sup>m</sup>

## Emolument Account

C<sup>m</sup>

|       |                     |    |      |    |       |                          |          |      |    |    |
|-------|---------------------|----|------|----|-------|--------------------------|----------|------|----|----|
| 1851  |                     |    |      |    | 1851  |                          |          |      |    |    |
| June  | To Mar. Hos. A/c    | 81 | "    | 06 | March | By amt from pa. 70       |          | 2639 | 17 |    |
| Dec   | New A/c             | 91 | 5094 | 66 | Apr   | Cash A/c                 | 77       | 180  | 53 |    |
|       |                     |    |      |    | May   | ditto                    | 78       | 359  | 91 |    |
|       |                     |    |      |    | June  | Disburs <sup>t</sup> A/c | "        | 49   | 32 |    |
|       |                     |    |      |    | "     | Ansel Weeks              | 79       | "    | 20 |    |
|       |                     |    |      |    | "     | Mar. Hos. A/c            | 81       | 2    | 54 |    |
|       |                     |    |      |    | "     | Cash A/c                 | "        | 349  | 37 |    |
|       |                     |    |      |    | Sept  | ditto void               | 82       |      |    |    |
|       |                     |    |      |    | "     | do                       | "        | 83   | 44 |    |
|       |                     |    |      |    | "     | Lt House A/c             | 85       | 45   | 66 |    |
|       |                     |    |      |    | "     | Mar Hos <sup>t</sup> A/c | 86       | 1    | 51 |    |
|       |                     |    |      |    | "     | Cash A/c                 | "        | 460  | 13 |    |
|       |                     |    |      |    | Oct   | do                       | "        | 350  | 59 |    |
|       |                     |    |      |    | Nov   | do                       | "        | 303  | 44 |    |
|       |                     |    |      |    | Dec   | do                       | 87       | 192  | 72 |    |
|       |                     |    |      |    | "     | Disburs <sup>t</sup> A/c | 88       | 21   | 16 |    |
|       |                     |    |      |    | "     | Lt House A/c             | 89       | 53   | 49 |    |
|       |                     |    |      |    | "     | Mar. Hos. <sup>t</sup>   | 90       | 1    | 54 |    |
|       |                     |    |      |    |       |                          |          | 5094 | 72 |    |
| 1852  |                     |    |      |    | 1851  |                          |          |      |    |    |
| March | To Cash A/c         | 94 | 398  | 29 | Dec   | By Old A/c               | 91       | 5094 | 66 |    |
| "     | do                  | 95 | 48   | 39 | 1852  | Feb                      | Cash A/c | 92   | 76 | 28 |
|       |                     |    |      |    | March | do                       | "        | 104  | 28 |    |
|       |                     |    |      |    | "     | Disburs <sup>t</sup> A/c | 93       | 398  | 29 |    |
|       |                     |    |      |    | "     | Light House A/c          | 95       | 48   | 39 |    |
|       |                     |    |      |    | "     | Mar. Hos. <sup>t</sup>   | 96       | "    | 85 |    |
|       |                     |    |      |    | Apr   | Cash A/c                 | "        | 134  | 30 |    |
|       |                     |    |      |    | May   | do                       | 97       | 285  | 52 |    |
|       |                     |    |      |    | June  | do                       | "        | 269  | 46 |    |
|       |                     |    |      |    | July  | Disburs <sup>t</sup> A/c | 99       | 46   | 17 |    |
|       |                     |    |      |    | "     | Lt House A/c             | 100      | 50   | 42 |    |
|       |                     |    |      |    | "     | Mar. Hos. A/c            | 101      | "    | 81 |    |
|       |                     |    |      |    | "     | Cash A/c                 | "        | 273  | 84 |    |
|       |                     |    |      |    | Sept  | Disburs <sup>t</sup> A/c | 103      | 273  | 79 |    |
|       |                     |    |      |    | "     | Cash A/c                 | "        | 265  | 31 |    |
|       |                     |    |      |    | "     | Lt House A/c             | 106      | 110  | 13 |    |
|       |                     |    |      |    | "     | Mar Hos. A/c             | "        | 2    | 14 |    |
|       |                     |    |      |    | Oct   | Cash A/c                 | 107      | 296  | 91 |    |
|       |                     |    |      |    | "     | do                       | "        | 126  | 02 |    |
|       |                     |    |      |    | Dec   | do                       | 109      | 175  | 91 |    |
|       |                     |    |      |    | "     | Disburs <sup>t</sup> A/c | "        | 51   | 07 |    |
|       |                     |    |      |    |       |                          |          | 8084 | 53 |    |
|       | Carried to page 125 |    |      |    |       | Carried to page 125      |          |      |    |    |
|       |                     |    |      |    |       |                          |          |      |    |    |

44668

5084 55



D<sup>m</sup>

## Cash Account

C<sup>m</sup>

|       |       |                           |            |       |       |                             |            |
|-------|-------|---------------------------|------------|-------|-------|-----------------------------|------------|
| 1851  | March | To Amt brot fm. pa 105    | 748451     | 1851  | March | By Amt brot fm. pa 105      | 1055107    |
| Apr   |       | Sales of Charts           | 77 10 69   | June  |       | Disburs <sup>t</sup> A/c    | 78 15 76   |
| "     |       | Sundry A/c                | " 437 64   | "     |       | Sundry A/c                  | 79 1386 97 |
| May   |       | Sales of Charts           | " 10 69    | "     |       | ditto                       | " 3032 82  |
| "     |       | Sundry A/c                | 78 1562 47 | "     |       | Sales of Charts             | 81 96 21   |
| June  |       | Mar. Hos <sup>t</sup> A/c | 79 178 "   | "     |       | Do <sup>r</sup> London      | " 176 56   |
| "     |       | Assel Wks                 | " 4 "      | Sept  |       | U. States                   | " 1250 44  |
| "     |       | Light House A/c           | 80 2389 97 | "     |       | Disburs <sup>t</sup> A/c    | 82 7 16    |
| "     |       | Sundry A/c                | " 173 70   | "     |       | Sundry A/c                  | 83 66 15   |
| "     |       | ditto                     | 81 533 56  | "     |       | do                          | " 986 10   |
| Sept  |       | ditto                     | 82 1761 "  | "     |       | do                          | " 1460 38  |
| "     |       | do                        | 83 2 10    | "     |       | do                          | 84 202 48  |
| "     |       | for Janry                 | " 4 "      | "     |       | do                          | 84 804 67  |
| "     |       | Disburs <sup>t</sup> A/c  | 82 2016 98 | "     |       | do                          | 85 151 30  |
| "     |       | Sundry A/c                | 84 1844 "  | "     |       | L Hall Jr                   | 86 129 50  |
| "     |       | L <sup>t</sup> House A/c  | 86 5 65    | Oct   |       | Wings. Nuk L <sup>t</sup> H | " 72 50    |
| "     |       | Sundry A/c                | " 1991 05  | Dec   |       | Jas Stubbs                  | 87 98 58   |
| Oct   |       | do                        | " 687 65   | "     |       | Disburs <sup>t</sup> A/c    | " 51 67    |
| Nov   |       | do                        | " 625 72   | "     |       | Sundry A/c                  | 88 1661 50 |
| Dec   |       | do                        | 87 238 72  | "     |       | ditto                       | " 32 50    |
| "     |       | L <sup>t</sup> House A/c  | 88 2837 "  | "     |       | L <sup>t</sup> House A/c    | 89 32 07   |
| "     |       | Assel Wks                 | " 6 "      | "     |       | Sundry A/c                  | 90 1629 78 |
|       |       |                           |            | "     |       | ditto                       | 90 465 46  |
|       |       |                           |            | "     |       | Ch. A. Taber                | 91 11 75   |
|       |       |                           |            | "     |       | New A/c                     | " 431 72   |
|       |       |                           | 24805 10   |       |       |                             | 24805 10   |
| 1851  | Dec   | To Old A/c                | 91 431 72  | 1851  | Dec   | By Ed D Laurence            | 91 90 25   |
| 1852  | Feb   | Sundry A/c                | 92 213 67  | "     |       | Sales of Charts             | " 3 "      |
| March |       | do                        | " 13243 20 | 1852  | Feb   | James Taylor                | " 275 "    |
| "     |       | Disburs <sup>t</sup> A/c  | 93 1800 "  | March |       | Treasurer of U. S.          | 92 6500 "  |
| "     |       | Sundry A/c                | 95 1812 "  | "     |       | ditto                       | " 6429 "   |
| "     |       | do                        | 96 309 92  | "     |       | Disburs <sup>t</sup> A/c    | 93 32 79   |
| May   |       | do                        | 97 756 46  | "     |       | Sundry A/c                  | 94 2090 50 |
| June  |       | do                        | " 1161 98  | "     |       | ditto                       | 95 1797 84 |
| July  |       | Disburs <sup>t</sup> A/c  | 98 735 47  | "     |       | do                          | 96 34 75   |
| "     |       | Sundry A/c                | 100 2430 " | "     |       | Do <sup>r</sup> London      | " 84 59    |
|       |       |                           |            | "     |       | Sundry A/c                  | " 187 50   |
|       |       |                           |            | June  |       | do                          | 97 1530 12 |
|       |       |                           |            | July  |       | do                          | 98 1592 49 |
|       |       |                           |            | "     |       | Disburs <sup>t</sup> A/c    | 99 2 18    |
|       |       |                           | 22894 42   |       |       | carried to page 121         | 20650 01   |
|       |       | Carried to page 121       |            |       |       |                             |            |

22894 42

20650 01



D<sup>m</sup>

Benjamin Lindsey

Q<sup>m</sup>

|       |             |     |    |    |       |                       |     |    |    |
|-------|-------------|-----|----|----|-------|-----------------------|-----|----|----|
| 1851  |             |     |    |    | 1851  |                       |     |    |    |
| Sept  | To Cash A/c | 83  | 55 | 61 | Sept  | By Expense A/c        | 84  | 65 | 61 |
| "     | Expense A/c | 84  | 10 | "  |       |                       |     |    |    |
|       |             |     | 65 | 61 |       |                       |     | 65 | 61 |
| 1852  |             |     |    |    | 1852  |                       |     |    |    |
| June  | To Cash A/c | 97  | 14 | 50 | July  | By Lt House A/c       | 100 | 3  | "  |
| July  | do          | 98  | 3  | "  | Decr  | Disturbt A/c          | 109 | 5  | "  |
| Decr  | do          | 110 | 30 | 50 | "     | Lt House A/c          | 111 | 4  | "  |
|       |             |     |    |    | 1853  |                       |     |    |    |
|       |             |     |    |    | March | Emol <sup>t</sup> A/c | 116 | 36 | "  |
|       |             |     | 48 | "  |       |                       |     | 48 | "  |
| 1853  |             |     |    |    | 1853  |                       |     |    |    |
| April | To Cash A/c | 116 | 26 | 75 | July  | By Cash A/c           | 118 | 26 | 75 |



D<sup>m</sup>

H. L. Kirby

116

Op<sup>m</sup>

|      |       |         |     |     |    |    |      |       |                |     |     |    |    |
|------|-------|---------|-----|-----|----|----|------|-------|----------------|-----|-----|----|----|
| 1852 | March | To Cash | Apr | 95  | 18 | 15 | 1852 | March | By Light House | Apr | 94  | 18 | 15 |
|      | July  | do      |     | 98  | 25 | 83 |      | July  | do             |     | 99  | 25 | 83 |
|      | Sept  | do      |     | 104 | 27 | 76 |      | Sept  | do             |     | 105 | 27 | 76 |
|      | Decr  | do      |     | 110 | 16 | 72 |      | Decr  | do             |     | 111 | 16 | 72 |
|      |       |         |     |     | 88 | 46 |      |       |                |     |     | 88 | 46 |
| 1853 | March | To Cash | Apr | 115 | 59 | 39 | 1853 | March | By Light House | Apr | 114 | 59 | 39 |



Dr<sup>m</sup>

James Beetle Boat Builder

Cr<sup>m</sup>

|      |          |          |     |       |      |          |                 |     |       |
|------|----------|----------|-----|-------|------|----------|-----------------|-----|-------|
| 1852 | March To | Cash A/c | 95  | 200 " | 1852 | March By | Light House A/c | 94  | 200 " |
| 1853 | March To | Cash A/c | 116 | 28 84 | 1853 | March By | Lt House A/c    | 114 | 28 84 |

Dr<sup>m</sup>

Standard Newspaper

Cr<sup>m</sup>

|      |         |          |     |     |      |         |              |     |     |
|------|---------|----------|-----|-----|------|---------|--------------|-----|-----|
| 1852 | July To | Cash A/c | 98  | 2 " | 1852 | July By | Lt House A/c | 100 | 2 " |
|      | Dec     | do       | 110 | 4 " |      | Dec     | do           | 111 | 4 " |

Dr<sup>m</sup>

William O Brownell

Cr<sup>m</sup>

|      |          |          |     |        |      |          |              |     |        |
|------|----------|----------|-----|--------|------|----------|--------------|-----|--------|
| 1852 | July To  | Cash A/c | 98  | 105 40 | 1852 | July By  | Lt House A/c | 100 | 105 40 |
| 1853 | March To | Cash A/c | 116 | 93 20  | 1853 | March By | Lt House A/c | 114 | 93 20  |



D<sup>m</sup> New Bedford Cordage Company

C<sup>m</sup>

|      |             |    |      |      |                          |    |      |
|------|-------------|----|------|------|--------------------------|----|------|
| 1852 | To Cash A/c | 95 | 8 83 | 1852 | March By Light House A/c | 95 | 8 83 |
|------|-------------|----|------|------|--------------------------|----|------|

D<sup>m</sup> George Tappan

C<sup>m</sup>

|      |             |    |     |      |                       |    |     |
|------|-------------|----|-----|------|-----------------------|----|-----|
| 1852 | To Cash A/c | 95 | 1 . | 1852 | March By Lt House A/c | 95 | 1 . |
|------|-------------|----|-----|------|-----------------------|----|-----|

D<sup>m</sup> Anthony D. Richmond

C<sup>m</sup>

|      |                  |    |      |      |                      |     |      |
|------|------------------|----|------|------|----------------------|-----|------|
| 1852 | July To Cash A/c | 98 | 25 " | 1852 | July By Lt House A/c | 100 | 25 " |
|------|------------------|----|------|------|----------------------|-----|------|



Dr<sup>s</sup> Marine Hospital AccountCr<sup>s</sup>

|               |                        |     |     |    |               |                                |     |     |    |
|---------------|------------------------|-----|-----|----|---------------|--------------------------------|-----|-----|----|
| 1852<br>July  | To Sundry A/c          | 101 | 81  | 48 | 1852<br>March | By Old A/c<br>not from page 90 | 96  | "   | 84 |
|               |                        |     |     |    | July          | Cash A/c                       | 100 | 80  | "  |
|               |                        |     |     |    | "             | New A/c                        | 101 | "   | 64 |
|               |                        |     | 81  | 48 |               |                                |     | 81  | 48 |
| 1852<br>July  | To Old A/c             | 101 | "   | 64 | 1852<br>Sept  | By Cash A/c                    | 104 | 216 | "  |
| Sept          | Do <sup>r</sup> Gordon | 103 | 214 | 18 | "             | New A/c                        | 106 | "   | 96 |
| "             | Emolument A/c          | 106 | 2   | 14 |               |                                |     |     |    |
|               |                        |     | 216 | 96 |               |                                |     | 216 | 96 |
| 1852<br>Sept  | To Old A/c             | 106 | "   | 96 | 1852<br>Dec   | By Cash A/c                    | 112 | 256 | 60 |
| Dec           | Sundry A/c             | 110 | 254 | 12 |               |                                |     |     |    |
|               | New A/c                | "   | 1   | 52 |               |                                |     |     |    |
|               |                        |     | 256 | 60 |               |                                |     | 256 | 60 |
| 1853<br>March | To Sundry A/c          | 116 | 185 | 22 | 1853<br>Jan   | By Old A/c                     | 110 | 1   | 52 |
|               |                        |     |     |    | March         | Cash A/c                       | 113 | 178 | "  |
|               |                        |     |     |    | "             | New A/c                        | 116 | 5   | 70 |
|               |                        |     | 185 | 22 |               |                                |     | 185 | 22 |
| 1853<br>March | To Old A/c             | 116 | 5   | 70 |               |                                |     |     |    |



D<sup>m</sup>

Ira Darrow

C<sup>m</sup>

|       |             |     |      |   |       |                             |     |      |   |
|-------|-------------|-----|------|---|-------|-----------------------------|-----|------|---|
| 1852  |             |     |      |   | 1852  |                             |     |      |   |
| July  | To Cash A/c | 101 | 367  | " | July  | By L <sup>t</sup> House A/c | 100 | 367  | " |
| Sept  | do          | 104 | 384  | " | Sept  | do                          | 105 | 384  | " |
| Dec   | do          | 110 | 376  | " | Dec   | do                          | 111 | 376  | " |
|       |             |     | 1127 | " |       |                             |     | 1127 | " |
| 1853  |             |     |      |   | 1853  |                             |     |      |   |
| March | To Cash A/c | 116 | 310  | " | March | By L <sup>t</sup> House A/c |     | 310  | " |



D<sup>m</sup>

## Cash Account

C<sup>m</sup>

|       |      |                     |        |        |      |      |                     |                |           |       |
|-------|------|---------------------|--------|--------|------|------|---------------------|----------------|-----------|-------|
| 1852  | July | To amt from Jan 184 | 22,894 | 42     | 1852 | July | By amt from Jan 114 | 20,630         | 01        |       |
| "     | "    | Sundry A/c          | 101    | 6,958  | 69   | "    | Ira Darrow          | 101            | 367 "     |       |
| "     | "    | do                  | "      | 2      | 85   | Aug  | Hatch Gray & Co     | "              | 3 "       |       |
| Sept  | "    | Sales of Charts     | 102    | 11     | 16   | "    | Sundry A/c          | "              | 59 13     |       |
| "     | "    | Sundry A/c          | "      | 1636   | 32   | "    | W. States           | 102            | 7400 "    |       |
| "     | "    | do                  | 104    | 4575   | 46   | Sept | Sundry A/c          | "              | 2265 07   |       |
| "     | "    | Lt House A/c        | 106    | 72     | 58   | "    | Disburs A/c         | 103            | 6 60      |       |
| "     | "    | Sundry A/c          | 104    | 3      | 70   | "    | Sundry A/c          | 104            | 4192 41   |       |
| Nov   | "    | Sales of Charts     | 107    | 5      | 85   | "    | H. G. Ellis         | 106            | 68 40     |       |
| "     | "    | Sundry A/c          | "      | 1199   | 76   | Nov  | J Corey             | 107            | 17 60     |       |
| "     | "    | do                  | "      | 655    | 25   | "    | do                  | "              | " 40      |       |
| Dec   | "    | Sales of Charts     | 108    | 4      | 40   | "    | W States            | "              | 1000 "    |       |
| "     | "    | do                  | "      | 14     | 18   | Dec  | Sundry A/c          | 108            | 1535 74   |       |
| "     | "    | Disburs A/c         | "      | 1199   | 18   | "    | Disburs A/c         | 109            | 2 75      |       |
| "     | "    | Sundry A/c          | 109    | 446    | 29   | "    | Sundry A/c          | 110            | 2164 23   |       |
| "     | "    | Light House A/c     | 110    | 1827   | 21   | "    | Lt House A/c        | 111            | 24 50     |       |
| "     | "    | do                  | "      | "      | 51   | "    | Sundry A/c          | "              | " 90      |       |
| "     | "    | Ansel Weeks         | 111    | 6      | "    | "    | H G Ellis           | 112            | 375 "     |       |
| "     | "    | Mar Host A/c        | 112    | 256    | 60   | 1853 | Nov A/c             | "              | 1377 67   |       |
|       |      |                     |        | 41,710 | 41   | Jan  |                     |                | 41,710 41 |       |
| 1853  | Jan  | To Old A/c          |        | 1577   | 67   | 1853 | March               | By Disburs A/c | 113       | 10 37 |
| March | "    | Sundry A/c          | 112    | 1105   | 49   | "    | Lt House A/c        | 115            | 2 84      |       |
| "     | "    | Light House A/c     | 113    | 2364   | 22   | "    | do                  | "              | 3253 11   |       |
| "     | "    | Sundry A/c          | "      | 1940   | "    | "    | Sundry A/c          | 116            | 960 76    |       |
| April | "    | do                  | 117    | 527    | 86   | Apr  | do                  | "              | 1518 15   |       |
| June  | "    | do                  | 118    | 11,815 | 98   | "    | H G Ellis           | 117            | 14 62     |       |
| "     | "    | do                  | "      | 5424   | 83   | May  | Sundry A/c          | "              | 11,002 "  |       |
|       |      |                     |        |        |      | June | do                  | 118            |           |       |



D<sup>m</sup>

Henry N Hooper M<sup>c</sup> of Boston

C<sup>m</sup>

|              |             |     |        |              |                 |     |        |
|--------------|-------------|-----|--------|--------------|-----------------|-----|--------|
| 1852<br>Sept | To Cash. Ac | 104 | 364 91 | 1852<br>Sept | By Lt House. Ac | 105 | 364 91 |
|--------------|-------------|-----|--------|--------------|-----------------|-----|--------|

D<sup>m</sup>

Charles M. Pierce

C<sup>m</sup>

|              |             |     |         |              |                 |     |         |
|--------------|-------------|-----|---------|--------------|-----------------|-----|---------|
| 1852<br>Sept | To Cash. Ac | 104 | 2125 91 | 1852<br>Sept | By Lt House. Ac | 105 | 1843 "  |
|              |             |     |         |              | do              | 106 | 282 91  |
|              |             |     | 2125 91 |              |                 |     | 2125 91 |

|              |             |     |       |              |                |     |       |
|--------------|-------------|-----|-------|--------------|----------------|-----|-------|
| 1852<br>Decr | To Cash. Ac | 110 | 18 89 | 1852<br>Decr | By Disturb. Ac | 109 | 18 89 |
|--------------|-------------|-----|-------|--------------|----------------|-----|-------|



D<sup>m</sup>

## United States

C<sup>m</sup>

|       |                                       |     |       |    |       |             |     |       |    |
|-------|---------------------------------------|-----|-------|----|-------|-------------|-----|-------|----|
| 1852  |                                       |     |       |    | 1852  |             |     |       |    |
| Nov.  | To Cash A/c                           | 107 | 1000  | "  | Oct   | By old A/c  | 107 | 1531  | 59 |
| "     | New A/c                               | "   | 1060  | 82 | Nov   | Cash A/c    | "   | 529   | 23 |
|       |                                       |     | 2060  | 82 |       |             |     | 2060  | 82 |
| 1852  |                                       |     |       |    | 1852  |             |     |       |    |
| Dec   | To New Buys                           | 107 | 100   | "  | Nov   | By old A/c  | 107 | 1060  | 82 |
| "     | Disburs <sup>t</sup> A/c              | 108 | 960   | 82 | Dec   | Cash A/c    | 109 | 270   | 38 |
| "     | New A/c                               |     | 270   | 38 |       |             |     |       |    |
|       |                                       |     | 1331  | 20 |       |             |     | 1331  | 20 |
| 1853  |                                       |     |       |    | 1852  |             |     |       |    |
| Feb   | To New A/c                            |     | 475   | 04 | Dec   | By old A/c  |     | 270   | 38 |
|       |                                       |     |       |    | 1853  | Cash A/c    | 112 | 92    | 52 |
|       |                                       |     |       |    | Jan   | do          | "   | 112   | 14 |
|       |                                       |     | 475   | 04 | Feb   |             |     | 475   | 04 |
| 1853  |                                       |     |       |    | 1853  |             |     |       |    |
| April | To Cash A/c                           | 116 | 1491  | 40 | Feb   | By old A/c  | 112 | 475   | 04 |
|       |                                       |     |       |    | March | Cash A/c    | "   | 1016  | 36 |
|       |                                       |     | 1491  | 40 |       |             |     | 1491  | 40 |
| 1853  |                                       |     |       |    | 1853  |             |     |       |    |
| April | To Treas <sup>r</sup> of the U States | 117 | 5000  | "  | April | By cash A/c | 117 | 373   | 66 |
| May   | ditto                                 | "   | 6000  | "  | June  | do          | 118 | 11363 | 07 |
| June  | ditto                                 |     | 4195  | "  | "     | do          | "   | 5013  | 50 |
|       | New A/c                               |     | 1755  | 23 |       |             |     |       |    |
|       |                                       |     | 16950 | 23 |       |             |     | 16950 | 23 |
|       |                                       |     |       |    | 1853  |             |     |       |    |
|       |                                       |     |       |    | July  | By old A/c  |     | 1755  | 23 |



D<sup>m</sup>

New Buoys in New Bedford Harbor

C<sup>m</sup>

|      |     |              |     |       |
|------|-----|--------------|-----|-------|
| 1852 | Due | By U. States | 107 | 100 " |
|------|-----|--------------|-----|-------|

D<sup>m</sup>

Charles Ginnell

C<sup>m</sup>

|      |       |            |     |       |      |       |                |     |       |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|
| 1853 | March | To Cash Ac | 115 | 15 20 | 1853 | March | By Lt House Ac | 114 | 15 20 |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|

D<sup>m</sup>

Benjamin Sage

C<sup>m</sup>

|      |       |            |     |       |      |       |                |     |       |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|
| 1853 | March | To Cash Ac | 115 | 32 22 | 1853 | March | By Lt House Ac | 114 | 32 22 |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|

D<sup>m</sup>

Lucas & Crittenden

C<sup>m</sup>

|      |       |            |     |       |      |       |                |     |       |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|
| 1853 | March | To Cash Ac | 116 | 10 86 | 1853 | March | By Lt House Ac | 114 | 10 86 |
|------|-------|------------|-----|-------|------|-------|----------------|-----|-------|



D<sup>m</sup>

## Emolument Account

C<sup>m</sup>

|       |                      |     |      |    |       |                      |     |      |    |
|-------|----------------------|-----|------|----|-------|----------------------|-----|------|----|
| 1852  |                      |     |      |    | 1852  |                      |     |      |    |
| Dec   | To amt from page 113 |     | 446  | 68 | Dec   | By amt from page 113 |     | 8084 | 55 |
|       | Nov A/c              |     | 7640 | 39 | "     | Hospital A/c         | 110 | 2    | 52 |
|       |                      |     | 8087 | 07 |       |                      |     | 8087 | 07 |
| 1854  |                      |     |      |    | 1853  |                      |     |      |    |
| March | To B. Lindsey        | 116 | 36   | "  | Jan   | By old A/c           |     | 7640 | 39 |
|       |                      |     |      |    | "     | Cash A/c             | 112 | 49   | 97 |
|       |                      |     |      |    | Feb   | do                   | "   | 20   | 92 |
|       |                      |     |      |    | March | do                   | "   | 89   | 13 |
|       |                      |     |      |    | "     | Dis <sup>d</sup> A/c | 113 | 36   | 63 |
|       |                      |     |      |    | "     | Mer. Hos. A/c        | 116 | 5    | 70 |
|       |                      |     |      |    | April | Cash A/c             | 117 | 154  | 20 |
|       |                      |     |      |    | June  | do                   | 118 | 252  | 91 |
|       |                      |     |      |    | "     | do                   | "   | 282  | 49 |



D<sup>m</sup> Commodore John Downes Inspector of Lights

Cr

|       |    |      |     |     |      |    |       |                           |
|-------|----|------|-----|-----|------|----|-------|---------------------------|
| 1853  |    |      |     |     | 1853 |    |       |                           |
| March | To | Cash | A/c | 116 | 23   | 20 | March | By Lt House A/c 114 23 20 |

D<sup>m</sup> Monzo Daggett

Cr

|       |    |      |     |     |      |   |       |                          |
|-------|----|------|-----|-----|------|---|-------|--------------------------|
| 1853  |    |      |     |     | 1853 |   |       |                          |
| March | To | Cash | A/c | 116 | 40   | " | March | By Lt House A/c 114 40 " |

D<sup>m</sup> Benjamin Skin

Cr

|       |    |      |     |     |      |   |       |                          |
|-------|----|------|-----|-----|------|---|-------|--------------------------|
| 1853  |    |      |     |     | 1853 |   |       |                          |
| March | To | Cash | A/c | 116 | 35   | " | March | By Lt House A/c 114 35 " |

D<sup>m</sup> Benjamin B Church

Cr

|       |    |      |     |     |      |   |       |                          |
|-------|----|------|-----|-----|------|---|-------|--------------------------|
| 1853  |    |      |     |     | 1853 |   |       |                          |
| March | To | Cash | A/c | 116 | 20   | " | March | By Lt House A/c 114 20 " |

D<sup>m</sup> John Kelley

Cr

|      |    |      |     |     |      |    |      |                       |
|------|----|------|-----|-----|------|----|------|-----------------------|
| 1853 |    |      |     |     | 1853 |    |      |                       |
| June | To | Cash | A/c | 118 | 19   | 44 | July | By Cash A/c 118 19 44 |

D<sup>m</sup> Thomas E Clark

Cr

|      |    |      |     |     |      |    |      |                      |
|------|----|------|-----|-----|------|----|------|----------------------|
| 1853 |    |      |     |     | 1853 |    |      |                      |
| June | To | Cash | A/c | 118 | 7    | 67 | July | By Cash A/c 118 7 67 |



127

D<sup>m</sup>

Edward Mott Robinson

C<sup>m</sup>

1853

June To Cash A/c

118

74 98

1853

July By Cash A/c

118

74 98

D<sup>m</sup>

John Taylor

C<sup>m</sup>

1853

June To Cash A/c

118

15 "

1853

July By Cash A/c

119

15 "



Dr

Davenport & Mason

128

Cr

|      |      |            |     |      |
|------|------|------------|-----|------|
| 1853 | July | By Cash Ac | 119 | .988 |
|------|------|------------|-----|------|















